

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332183 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1354 Zaveri, Mohammed Y.
GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	10/09/12	Analyze complaint, court docket re case L110 status, answer and notice of bankruptcy for taking over file.	0.40	288.00	115.20
DL	10/09/12	Exchange correspondence with L160 plaintiff's counsel re status of completing loan modification packet.	0.20	288.00	57.60
DL	10/12/12	Analyze correspondence from plaintiff's L160 counsel re loan modification application, review same and prepare correspondence to client re same.	0.30	288.00	86.40
DL	10/23/12	Exchange correspondence with client L160 and plaintiff re further documents needed for loan modification review.	0.20	288.00	57.60
TOTAL			1.10		\$316.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L160 Settlement/Non-Binding ADR	0.70	\$201.60
TOTAL	1.10	\$316.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
Total		1.10		\$316.80

PRIOR FEES \$2,042.55

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**Severson
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TAX ID 94-2774518

Invoice No. 332183	CLIENT	GMAC ResCap	Page	2
	MATTER	Zaveri, Mohammed Y.		

PRIOR COSTS & EXPENSES	\$963.69
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FEES	\$316.80
TOTAL THIS INVOICE	\$316.80

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Invoice No. 332184 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1355 Hernandez, Delia
GMAC Matter No.: 730959

TOTAL AMOUNT DUE \$1,082.70

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Invoice No. 332184 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1355 Hernandez, Delia
GMAC Matter No.: 730959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
JHT	10/21/12	Reviewed case file and case notes in preparation for Case Management Conference. L230	0.40	238.50	95.40
JHT	10/22/12	Appeared at Case Management Conference. L230	3.70	238.50	882.45
JHT	10/22/12	Drafted correspondence to client regarding case status. L190	0.20	238.50	47.70
TOTAL			4.50		\$1,082.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$104.85
L230 Court Mandated Conferences	4.10	\$977.85
TOTAL	4.50	\$1,082.70

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	4.30	238.50	\$1,025.55
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		4.50		\$1,082.70

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Invoice No. 332184	CLIENT GMAC ResCap	Page 2
	MATTER Hernandez, Delia	

PRIOR FEES	\$1,974.15	
	FEES	\$1,082.70
	TOTAL THIS INVOICE	\$1,082.70

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Invoice No. 332185 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1357 Figueroa, Eniko
GMAC Matter No.: 731612

TOTAL AMOUNT DUE \$1,019.49

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Invoice No. 332185 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1357 Figueroa, Eniko
 GMAC Matter No.: 731612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	10/01/12	Draft and revise reply to opposition to L210 the motion to dismiss.	2.20	256.50	564.30
KWF	10/03/12	Telephone conference with Plaintiff's L160 counsel re: settlement.	0.30	270.00	81.00
KWF	10/04/12	Prepare notice of settlement. L120	0.30	270.00	81.00
LJT	10/08/12	Draft settlement agreement. L160	1.00	130.50	130.50
KWF	10/08/12	Prepare email to client, C. DiCicco, L120 with draft settlement agreement.	0.10	270.00	27.00
KWF	10/15/12	Prepare revisions to draft settlement L160 agreement.	0.30	270.00	81.00
		TOTAL	4.20		\$964.80

COSTS & EXPENSES

10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	3.90
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	10.50
10/22/12	NORCO Delivery Services; Court Services; USDC- Central Dist. LA. 10/01/12	17.34
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice 10/08/12	22.95

TOTAL COSTS & EXPENSES **\$54.69**

BILLING SUMMARY

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Page 8 of 152

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Invoice No. 332185 CLIENT GMAC ResCap
MATTER Figueroa, Eniko

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L160 Settlement/Non-Binding ADR	1.60	\$292.50
L210 Pleadings	2.20	\$564.30
TOTAL	4.20	\$964.80

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Tarwater, Linda	LJT Paralegal	1.00	130.50	\$130.50
Idleman, William J.	WJI Associate	2.20	256.50	\$564.30
Total		4.20		\$964.80

PRIOR FEES	\$5,706.45
PRIOR COSTS & EXPENSES	\$142.69

FEES	\$964.80
COSTS & EXPENSES	\$54.69
TOTAL THIS INVOICE	\$1,019.49

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TAX ID 94-2774518

Invoice No. 332205 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

TOTAL AMOUNT DUE \$405.45

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Invoice No. 332205 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JD	10/05/12	Outline case strategy and discovery plan.	L120 1.20	238.50	286.20
JD	10/09/12	Conference with plaintiffs' agent re: settlement options.	L160 0.30	238.50	71.55
JD	10/12/12	Conference with plaintiffs' agent.	L160 0.20	238.50	47.70
		TOTAL	1.70		\$405.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$286.20
L160 Settlement/Non-Binding ADR	0.50	\$119.25
TOTAL	1.70	\$405.45

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	1.70	238.50	\$405.45
Total		1.70		\$405.45

PRIOR FEES \$3,464.55
PRIOR COSTS & EXPENSES \$68.89

FEES \$405.45
TOTAL THIS INVOICE \$405.45

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Invoice No. 332206 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1366 Park, Jae Keun
GMAC Matter No.: 731798

TOTAL AMOUNT DUE \$260.10

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Invoice No. 332206 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun
 GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
KWF	10/23/12	Telephone conference with Plaintiff's counsel re: trustee's deed upon sale. L120	0.10	270.00	27.00
KWF	10/23/12	Prepare email to Plaintiff's counsel re: trustee's deed upon sale. L120	0.20	270.00	54.00
KWF	10/23/12	Prepare email to client, C. DiCicco, re: trustee's deed upon sale. L120	0.10	270.00	27.00
SMH	10/25/12	Attention to status in light of attorney issues surrounding modification application, potential recordation of TDUS. L160	0.20	333.00	66.60
TOTAL			0.90		\$255.60

COSTS & EXPENSES

10/17/12 Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12 4.50

TOTAL COSTS & EXPENSES \$4.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L160 Settlement/Non-Binding ADR	0.20	\$66.60

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Invoice No. 332206 CLIENT GMAC ResCap Page 2
MATTER Park, Jae Keun

L190	Other Case Assessment	0.30	\$81.00
	TOTAL	0.90	\$255.60

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	0.40	270.00	\$108.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		0.90		\$255.60

PRIOR FEES \$977.40

PRIOR COSTS & EXPENSES \$99.34

FEES	\$255.60
COSTS & EXPENSES	\$4.50
TOTAL THIS INVOICE	\$260.10

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Invoice No. 332207 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1378 Twitty, Marc
GMAC Matter No.: 732106

TOTAL AMOUNT DUE \$2,962.80

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November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DB	10/14/12	Research case law and statutory law in preparation to draft memorandum of points and authorities in support of demurrer to complaint. L240	1.10	256.50	282.15
DB	10/14/12	Draft memorandum of points and authorities in support of demurrer to complaint. L240	3.90	256.50	1,000.35
DB	10/14/12	Draft early case evaluation. L120	0.50	256.50	128.25
SMH	10/15/12	Attention to which causes of action are stayed per bankruptcy order. L190	0.20	333.00	66.60
DB	10/15/12	Draft internal memorandum regarding bankruptcy filing. L190	0.20	256.50	51.30
DB	10/15/12	Telephone call to Lisa Cisneros, Algy & Associates, requesting extension to file responsive pleading. L210	0.10	256.50	25.65
DB	10/15/12	Telephone conference with Armine Singh regarding extension to file response. L210	0.20	256.50	51.30
DB	10/15/12	Draft email to Armine Singh confirming conversation regarding extension to respond. L210	0.20	256.50	51.30
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
SMH	10/19/12	Attention to proposed notice of bankruptcy, demurrer deadline. L190	0.20	333.00	66.60
DB	10/19/12	Exchange internal correspondence regarding demurrer and bankruptcy notice. L120	0.20	256.50	51.30
KWF	10/20/12	Review and revise draft demurrer. L120	0.40	270.00	108.00

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Invoice No. 332207		CLIENT	GMAC ResCap				Page 2
		MATTER	Twitty, Marc				
KWF	10/20/12	Prepare notice of bankruptcy.	L120	0.40	270.00	108.00	
KWF	10/20/12	Prepare email to client, J. Holtgren, re: draft demurrer and notice of BK.	L120	0.10	270.00	27.00	
SMH	10/22/12	Attention to proposed stay in response to RESPA/QWR letter, ongoing modification review.	L190	0.20	333.00	66.60	
KKB	10/22/12	Review file and Demurrer and draft Request for Judicial Notice in Support of Demurrer with exhibits. Office conference with DB re same	L210	1.00	148.50	148.50	
DB	10/22/12	Telephone conversation with Armine Singh regarding potential loan modification application.	L160	0.20	256.50	51.30	
DB	10/22/12	Draft correspondence to Armine Singh regarding requested documents and loan modification application.	L160	0.50	256.50	128.25	
DB	10/22/12	Review and finalize request for judicial notice in support of GMAC's demurrer to plaintiff's complaint.	L240	0.30	256.50	76.95	
DB	10/22/12	Finalize and file GMAC's demurrer to plaintiff's complaint.	L240	0.80	256.50	205.20	
DB	10/24/12	Review email from Armine Singh regarding plaintiff's loan modification application	L160	0.10	256.50	25.65	
DB	10/24/12	Review plaintiff's loan modification application	L160	0.20	256.50	51.30	
DB	10/24/12	Draft internal communication regarding plaintiff's loan modification application	L160	0.10	256.50	25.65	
KKB	10/29/12	Research foreclosure sale date and forward to DB	L110	0.20	148.50	29.70	
DB	10/29/12	Exchanged emails with Armine Singh regarding trustee's sale.	L160	0.10	256.50	25.65	
DB	10/29/12	Research status of trustee's sale date.	L160	0.10	256.50	25.65	
DB	10/29/12	Draft correspondence to Jennifer Holtgren regarding postponement of trustee's sale.	L160	0.20	256.50	51.30	
TOTAL				11.80		\$2,962.80	

COSTS & EXPENSES

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Invoice No. 332207 CLIENT GMAC ResCap
MATTER Twitty, Marc

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$29.70
L120 Analysis/Strategy	1.60	\$422.55
L160 Settlement/Non-Binding ADR	1.50	\$384.75
L190 Other Case Assessment	0.90	\$284.40
L210 Pleadings	1.50	\$276.75
L240 Dispositive Motions	6.10	\$1,564.65
TOTAL	11.80	\$2,962.80

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	9.00	256.50	\$2,308.50
Brown, Kimberly	KKB Paralegal	1.20	148.50	\$178.20
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
Total		11.80		\$2,962.80

PRIOR FEES \$5,874.75

FEES	\$2,962.80
TOTAL THIS INVOICE	\$2,962.80

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Invoice No. 332208 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1379 Becerra, Patricia
GMAC Matter No.: 732149

TOTAL AMOUNT DUE \$2,579.25

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1379 Becerra, Patricia
GMAC Matter No.: 732149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	10/02/12	Conference with Rob Gandy re L120 borrower's transfer of property to debtor in bankruptcy and need to obtain relief from stay.	0.50	337.50	168.75
RJG	10/02/12	Analysis and evaluation of motion for L120 relief from stay issues to advise our client regarding an inquiry regarding the same.	0.30	274.50	82.35
WJI	10/02/12	Review and analyze financial L120 documents provided by plaintiff.	0.70	256.50	179.55
WJI	10/02/12	Correspondence to client regarding L120 third party's bankruptcy filing and loan modification status.	0.40	256.50	102.60
WJI	10/02/12	Exchange correspondences with L190 plaintiff regarding status of loan modification package.	0.70	256.50	179.55
WJI	10/02/12	Analysis and evaluation of rogue grant L120 deed and recent bankruptcy filing by a third party.	0.40	256.50	102.60
WJI	10/05/12	Correspondence to plaintiff regarding L190 missing financial statements.	0.20	256.50	51.30
WJI	10/05/12	Analysis and evaluation of plaintiff's L110 bankruptcy filing.	0.20	256.50	51.30
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
WJI	10/08/12	Revise and edit notice of bankruptcy L210 stay to file with the court.	0.20	256.50	51.30
ANB	10/10/12	Review and revise MPA in support of L120 Motion for Relief from Stay and	1.00	292.50	292.50

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Invoice No.	332208	CLIENT	GMAC ResCap				Page	2
		MATTER	Becerra, Patricia					
		Motion for Relief from Stay						
WJI	10/18/12	Review and analyze payoff figures and the original note.	L190	0.20	256.50			51.30
ANB	10/19/12	Review and revise Motion for Relief from Stay and revise MPA in support of Motion	L210	1.00	292.50			292.50
DHC	10/22/12	Review and revise Relief from Stay motion.	L250	0.50	337.50			168.75
ANB	10/22/12	Final review of motion, forward to client and request declarant review and sign and return for filing	L210	0.50	292.50			146.25
ANB	10/24/12	Communication with client on receipt of signed declaration in support of RFS motion, review bankruptcy docket and determine case has been dismissed, forward dismissal order to client and advise to proceed with sale	L210	0.50	292.50			146.25
BAE	10/26/12	Appearance at hearing on demurrer to complaint.	L240	1.20	247.50			297.00
WJI	10/29/12	Correspondence to client regarding litigation status.	L210	0.20	256.50			51.30
		TOTAL		8.90				\$2,469.15

COSTS & EXPENSES

10/05/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Complaint, RJN in Support of Demurrer to Complaint, Confirmation of First Appearance Fees 09/21/12		49.95
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12		10.20
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 10/09/12		49.95
	TOTAL COSTS & EXPENSES		\$110.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$51.30
L120 Analysis/Strategy	3.30	\$928.35
L190 Other Case Assessment	1.30	\$336.15
L210 Pleadings	2.40	\$687.60

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Invoice No. 332208 CLIENT GMAC ResCap Page 3
MATTER Becerra, Patricia

L240	Dispositive Motions	1.20	\$297.00
L250	Other Written Motions	0.50	\$168.75
TOTAL		8.90	\$2,469.15

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	3.00	292.50	\$877.50
Eilenberg, Benjamin A.	BAE	Associate	1.20	247.50	\$297.00
Cram, Donald	DHC	Member	1.00	337.50	\$337.50
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Idleman, William J.	WJI	Associate	3.20	256.50	\$820.80
Total			8.90		\$2,469.15

PRIOR FEES \$7,838.55
PRIOR COSTS & EXPENSES \$73.84

FEES	\$2,469.15
COSTS & EXPENSES	\$110.10
TOTAL THIS INVOICE	\$2,579.25

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Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332209 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

TOTAL AMOUNT DUE \$2,757.15

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TAX ID 94-2774518

Invoice No. 332209 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/01/12	Attention to C. DiCicco email re status. L190	0.10	333.00	33.30
MJE	10/01/12	Email with C. Diccico and review of L190 file in preparation of handling demurrer and modification review	0.60	279.00	167.40
MJE	10/09/12	Review of sale date and discuss status L190 of Notice of Stay as to specific causes of action	0.50	279.00	139.50
MJE	10/09/12	Draft and revision of demurrer to L240 Plaintiff's Complaint and memorandum of points and authorities in support thereof	3.50	279.00	976.50
LJT	10/10/12	Ascertain current status of foreclosure L110 sale and draft e-mail re same.	0.20	130.50	26.10
MJE	10/10/12	Draft and revision of evaluation and L110 recommendation email to C. Diccico and discussion with S. Hankins re same.	0.80	279.00	223.20
MJE	10/10/12	Draft and revision of demurrer to L240 Complaint	0.70	279.00	195.30
MJE	10/12/12	Draft, revision and finalized L240 Memorandum of Points and Authorities and email to client for review	2.30	279.00	641.70
MJE	10/12/12	Draft of Request for Judicial Notice in L240 support of demurrer	0.60	279.00	167.40
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MJE	10/17/12	Email with C. Diccico regarding L140 Plaintiff being denied loan modification	0.20	279.00	55.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332209 CLIENT GMAC ResCap Page 2
MATTER Villalpado, David Francisco

TOTAL 9.80 \$2,707.20

COSTS & EXPENSES

10/29/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Demurrer, Request for Judicial Notice 10/17/12

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$249.30
L140 Document/File Management	0.20	\$55.80
L190 Other Case Assessment	1.50	\$421.20
L240 Dispositive Motions	7.10	\$1,980.90
TOTAL	9.80	\$2,707.20

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Esposito, Matthew	MJE Associate	9.20	279.00	\$2,566.80
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		9.80		\$2,707.20

PRIOR FEES \$1,689.30

FEES	\$2,707.20
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$2,757.15

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332210 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1382 Dupont, Anthony D.
GMAC Matter No.: 732633

TOTAL AMOUNT DUE \$541.80

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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332210 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1382 Dupont, Anthony D.
 GMAC Matter No.: 732633

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	10/08/12	Analyze correspondence from client re L160 denying plaintiff's settlement offer and prepare correspondence to plaintiff re same.	0.20	288.00	57.60
DL	10/09/12	Exchange correspondence with L190 borrower re rejection of settlement offer and filing of claim in bankruptcy court and prepare correspondence to client re same.	0.30	288.00	86.40
DL	10/10/12	Exchange correspondence with L190 borrower and client re no lis pendens recorded against property.	0.20	288.00	57.60
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
DL	10/15/12	Analyze title chronology and search of L190 filing of possible actions by borrower; and prepare correspondence to client re no lis pendens recorded or actions filed.	0.40	288.00	115.20
DL	10/17/12	Exchange correspondence with client to L190 close file as no lis pendens or action was filed against client.	0.20	288.00	57.60
DL	10/26/12	Exchange correspondence with client L160 and plaintiff's counsel re loan modification, settlement and stay of action.	0.30	288.00	86.40
TOTAL			1.90		\$541.80

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332210 CLIENT GMAC ResCap
MATTER Dupont, Anthony D.

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount			
L160 Settlement/Non-Binding ADR	0.50	\$144.00			
L190 Other Case Assessment	1.40	\$397.80			
TOTAL	1.90	\$541.80			

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.60	288.00	\$460.80
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			1.90		\$541.80

PRIOR FEES	\$972.45		
		FEES	\$541.80
	TOTAL THIS INVOICE		\$541.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332211 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1383 Hill, Clydell (II)
GMAC Matter No.: 732687

TOTAL AMOUNT DUE \$571.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332211 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1383 Hill, Clydell (II)
GMAC Matter No.: 732687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	10/08/12	Draft declaration of non-monetary status and prepare case update to client. L430	0.30	288.00	86.40
DL	10/08/12	Prepare telephone call to plaintiff's counsel to discuss litigation. L190	0.10	288.00	28.80
SMH	10/09/12	Attention to C.DiCicco email re bankruptcy stay versus declaration of monetary status. L190	0.20	333.00	66.60
DL	10/09/12	Exchange correspondence with client re filing notice of bankruptcy stay. L190	0.10	288.00	28.80
DL	10/10/12	Draft notice of bankruptcy stay and letter to plaintiff's counsel re bankruptcy. L430	0.50	288.00	144.00
DL	10/12/12	Revise notice of bankruptcy stay, letter re bankruptcy and prepare correspondence to client re same. L430	0.30	288.00	86.40
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
TOTAL			1.80		\$522.00

COSTS & EXPENSES

10/29/12 One Legal, Inc.; Transmittal of filing to court; Notice of BK 10/15/12 49.95

TOTAL COSTS & EXPENSES

\$49.95

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332211 CLIENT GMAC ResCap
MATTER Hill, Clydell (II)

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$205.20
L430 Written Motions/Submissions	1.10	\$316.80
TOTAL	1.80	\$522.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		1.80		\$522.00

PRIOR FEES

\$1,225.80

FEES	\$522.00
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$571.95

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332212 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1386 Wesbrook, Frank and Tabitha
GMAC Matter No.: 732923

TOTAL AMOUNT DUE \$517.34

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TAX ID 94-2774518

Invoice No. 332212 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1386 Wesbrook, Frank and Tabitha
 GMAC Matter No.: 732923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	10/09/12	Exchange correspondence with client re L190 filing notice of bankruptcy stay instead of filing demurrer.	0.20	288.00	57.60
DL	10/10/12	Draft notice of bankruptcy stay and letter to plaintiff's counsel re L430 bankruptcy.	0.50	288.00	144.00
DL	10/12/12	Revise notice of bankruptcy stay, letter re L430 bankruptcy and prepare correspondence to client re same.	0.30	288.00	86.40
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from L190 bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
		TOTAL	1.30		\$369.00

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 100 Newberg Street Kern, CA 09/19/12	98.39
10/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of BK 10/15/12	49.95
	TOTAL COSTS & EXPENSES	\$148.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332212 CLIENT GMAC ResCap Page 2
MATTER Wesbrook, Frank & Tabitha

L190	Other Case Assessment	0.50	\$138.60
L430	Written Motions/Submissions	0.80	\$230.40
TOTAL		1.30	\$369.00

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.00	288.00	\$288.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			1.30		\$369.00

PRIOR FEES	\$1,017.45	
	FEES	\$369.00
	COSTS & EXPENSES	\$148.34
	TOTAL THIS INVOICE	\$517.34

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332213 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

TOTAL AMOUNT DUE \$2,162.69

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332213 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1388 Buelna, Michael and Fotini
GMAC Matter No.: 732868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/01/12	Review and respond to A.Hartshorn email re status. L190	0.20	333.00	66.60
DL	10/01/12	Further analyze complaint re allegations including multiple bankruptcy filings by persons with interests in property and prepare recommendation re filing demurrer and postponement of sale. L190	1.20	288.00	345.60
DL	10/01/12	Analyze correspondence from client re service on GMAC and Residential Funding. L190	0.20	288.00	57.60
LJT	10/02/12	Review title records and prepare chronology. L110	0.90	130.50	117.45
DL	10/05/12	Exchange correspondence with client regarding postponing sale based on bankruptcy filed by persons with possible interest in property. L190	0.20	288.00	57.60
DL	10/08/12	Analyze loan and servicing file re facts relating to borrower deeding interest in property to other persons who filed for bankruptcy. L190	0.60	288.00	172.80
DL	10/08/12	Draft memorandum to client re effect of plaintiffs deeding property to persons in bankruptcy and effect of multiple bankruptcy filings negating automatic stay. L190	0.70	288.00	201.60
SMH	10/09/12	Attention to borrower bankruptcy filings and impact on litigation, review email re same. L190	0.20	333.00	66.60
DL	10/09/12	Finalize memorandum to client re effect of bankruptcy stay based on multiple L190	0.30	288.00	86.40

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Invoice No. 332213 CLIENT GMAC ResCap Page 2
MATTER Buelna, Michael & Fotini

		bankruptcy filings with persons with interest in property.				
DL	10/12/12	Analyze correspondence from client re service on ETS and review same.	L190	0.20	288.00	57.60
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00	81.00
DL	10/23/12	Draft answer to complaint for MERS, US Bank and Residential Funding.	L210	0.50	288.00	144.00
DL	10/23/12	Prepare correspondence to plaintiff re extension to respond to complaint and prepare correspondence to client re same.	L190	0.20	288.00	57.60
DL	10/23/12	Prepare correspondence to client re filing answer for MERS and U.S. Bank and preparing notice of bankruptcy for GMAC and ETS.	L190	0.40	288.00	115.20
SMH	10/24/12	Review proposed bankruptcy notice.	L210	0.10	333.00	33.30
SMH	10/24/12	Attention to proposed course of action to answer and file subsequent Motion for Judgment on the Pleadings.	L190	0.20	333.00	66.60
DL	10/24/12	Prepare notice of bankruptcy stay and letter to plaintiff and prepare correspondence to client re same.	L430	0.50	288.00	144.00
DL	10/24/12	Revise answer to complaint for MERS, US Bank and Residential Funding Trust and prepare correspondence to client re same.	L430	0.30	288.00	86.40
DL	10/26/12	Prepare case status of MERS re filing of answer and preparing motion for judgment on pleadings.	L190	0.20	288.00	57.60
DL	10/26/12	Revise notice of bankruptcy stay and letter to plaintiff's counsel.	L430	0.20	288.00	57.60
		TOTAL		7.60		\$2,073.15

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 291 Mount Kilimanjaro Court Riverside, CA 09/29/12	83.74
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332213 CLIENT GMAC ResCap Page 3
MATTER Buelna, Michael & Fotini

10/17/12 Pacer Service Center; Data Search; Cust. No. 5.80
SW0122 7/01/12-9/30/12
TOTAL COSTS & EXPENSES \$89.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L190 Other Case Assessment	5.10	\$1,490.40
L210 Pleadings	0.60	\$177.30
L430 Written Motions/Submissions	1.00	\$288.00
TOTAL	7.60	\$2,073.15

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.70	288.00	\$1,641.60
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
Total		7.60		\$2,073.15

PRIOR FEES \$802.35

FEES	\$2,073.15
COSTS & EXPENSES	\$89.54
TOTAL THIS INVOICE	\$2,162.69

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332214 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1389 Freer, Brian
GMAC Matter No.: 732812

TOTAL AMOUNT DUE \$2,350.39

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TAX ID 94-2774518

Invoice No. 332214 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1389 Freer, Brian
GMAC Matter No.: 732812

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/01/12	Attention to service on GMAC. L190	0.10	333.00	33.30
LJT	10/03/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
JHT	10/15/12	Drafted Notice of Bankruptcy and Suggestion of Automatic Stay on behalf of GMACM and ETS. L210	0.70	238.50	166.95
JHT	10/15/12	Drafted correspondence to Plaintiff in pro per regarding Notice of Bankruptcy Stay and Effect of Automatic Stay. L210	0.40	238.50	95.40
JHT	10/15/12	Drafted correspondence to client regarding Notice of Bankruptcy Stay and Suggestion of Automatic Stay. L190	0.20	238.50	47.70
JHT	10/17/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on behalf of clients in response to Complaint. L210	5.00	238.50	1,192.50
JHT	10/17/12	Drafted Request for Judicial Notice in support of Demurrer to Complaint. L210	0.70	238.50	166.95
JHT	10/17/12	Drafted Proposed Order on Demurrer to Complaint. L210	0.30	238.50	71.55
JHT	10/17/12	Drafted Declaration of Non-Monetary Status on behalf of ETS. L210	0.70	238.50	166.95
YS	10/22/12	Further drafting and revising of client's demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint L210	0.50	238.50	119.25
JHT	10/22/12	Receipt and review of executed Declaration of Non-Monetary Status on behalf of ETS. L210	0.20	238.50	47.70
TOTAL			9.90		\$2,251.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332214 CLIENT GMAC ResCap
MATTER Freer, Brian

Page 2

COSTS & EXPENSES

10/15/12 Cardmember Service/Bank One (Acct #0705); 98.59
Data Search; 1035 Edgemont Place San Diego,
CA 09/29/12
TOTAL COSTS & EXPENSES \$98.59

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$143.55
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	8.50	\$2,027.25
TOTAL	9.90	\$2,251.80

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	8.20	238.50	\$1,955.70
Tarwater, Linda	LJT Paralegal	1.10	130.50	\$143.55
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
Total		9.90		\$2,251.80

PRIOR FEES

\$438.30

FEES	\$2,251.80
COSTS & EXPENSES	\$98.59
TOTAL THIS INVOICE	\$2,350.39

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332215 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1390 Williams, Richard
GMAC Matter No.: 732794

TOTAL AMOUNT DUE \$2,305.34

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332215 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1390 Williams, Richard
 GMAC Matter No.: 732794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
ANB	10/03/12	Review modification package from plaintiff, forward to client and schedule time to review interrogatories with client L120	0.50	292.50	146.25
JHT	10/08/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on client's behalf in response to Complaint. L210	5.50	238.50	1,311.75
YS	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward L120	0.40	238.50	95.40
YS	10/10/12	Draft client's notice of bankruptcy stay and affect of the stay on the litigation L210	0.60	238.50	143.10
YS	10/10/12	Draft correspondence to plaintiffs' counsel regarding notice of clients bankruptcy case and affect of the automatic stay on the litigation going forward L190	0.40	238.50	95.40
JHT	10/10/12	Drafted Request for Judicial Notice in support of Demurrer to Complaint. L210	0.50	238.50	119.25
JHT	10/10/12	Drafted Proposed Order on Demurrer to Complaint. L210	0.30	238.50	71.55
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00

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Invoice No. 332215 CLIENT GMAC ResCap Page 2
MATTER Williams, Richard

YS	10/15/12	Further drafting and revising of client's L210 demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint	0.50	238.50	119.25
TOTAL			9.10		\$2,206.80

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 398 Ash Street Riverside, CA 09/26/12	93.64
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	4.90
TOTAL COSTS & EXPENSES		\$98.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$241.65
L190 Other Case Assessment	0.80	\$200.25
L210 Pleadings	7.40	\$1,764.90
TOTAL	9.10	\$2,206.80

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	0.50	292.50	\$146.25
Tuffaha, Joe	JHT Associate	6.30	238.50	\$1,502.55
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	2.00	238.50	\$477.00
Total		9.10		\$2,206.80

PRIOR FEES \$787.05

FEES	\$2,206.80
COSTS & EXPENSES	\$98.54
TOTAL THIS INVOICE	\$2,305.34

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TAX ID 94-2774518

Invoice No. 332216 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1391 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$1,774.80

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TAX ID 94-2774518

Invoice No. 332216 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1391 Winick, Daniel S. and Claire
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	10/01/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DL	10/24/12	Prepare and revise notice of bankruptcy stay and letter to plaintiffs. L430	0.40	288.00	115.20
DL	10/24/12	Prepare and revise demurrer to complaint re claims for breach of contract, fraud and declaratory relief, prepare factual background of settlement, introduction, request for judicial notice and order. L430	1.80	288.00	518.40
DL	10/26/12	Exchange correspondence with client re filing answer to complaint for GMAC and ETS and determining issues with resolving settlement. L190	0.20	288.00	57.60
DL	10/29/12	Draft verified answer to verified complaint for GMAC and ETS. L430	1.30	288.00	374.40
DL	10/30/12	Exchange correspondence with plaintiff re attempts to settle matter per settlement agreement. L160	0.20	288.00	57.60
DL	10/30/12	Further draft and revise verified answer L430	1.30	288.00	374.40

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TAX ID 94-2774518

Invoice No. 332216 CLIENT GMAC ResCap Page 2
MATTER Winick, Daniel S. & Claire

		to verified complaint and revise affirmative defenses, prepare correspondence to client re same.				
DL	10/31/12	Prepare correspondence to plaintiff to discuss moving forward with settlement.	L160	0.10	288.00	28.80
DL	10/31/12	Exchange correspondence with client re revisions to answer and revise verified answer.	L210	0.40	288.00	115.20
		TOTAL		6.40		\$1,774.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L190 Other Case Assessment	0.90	\$190.80
L210 Pleadings	0.40	\$115.20
L430 Written Motions/Submissions	4.80	\$1,382.40
TOTAL	6.40	\$1,774.80

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	5.70	288.00	\$1,641.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		6.40		\$1,774.80

FEES	\$1,774.80
TOTAL THIS INVOICE	\$1,774.80

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TAX ID 94-2774518

Invoice No. 332217 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1392 Franzen, John and Jacqueline
GMAC Billing No.: 733064

TOTAL AMOUNT DUE \$976.50

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TAX ID 94-2774518

Invoice No. 332217 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1392 Franzen, John and Jacqueline
 GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/03/12	Analysis and evaluation of defense strategy L120	0.40	427.50	171.00
SMH	10/03/12	Review and evaluate new complaint, determine responsive pleading deadline. L210	0.30	333.00	99.90
SMH	10/09/12	Attention to status, assignment of matter, draft email to C. Bonello re same. L190	0.20	333.00	66.60
LJT	10/09/12	Pacer research to ascertain bankruptcy filings by Plaintiff. L110	0.10	130.50	13.05
DL	10/09/12	Analyze complaint, court docket and prepare initial strategy for responding to complaint. L190	0.40	288.00	115.20
LJT	10/11/12	Review complaint and property report re status of title. L110	0.20	130.50	26.10
LJT	10/12/12	Review title records and finalize title chronology. L110	0.30	130.50	39.15
SMH	10/18/12	Attention to proposed recommendation, filing of bankruptcy stay. L190	0.20	333.00	66.60
DL	10/18/12	Analyze complaint, servicing notes, title chronology and prepare litigation strategy for client. L190	0.50	288.00	144.00
SMH	10/24/12	Review proposed bankruptcy notice. L210	0.10	333.00	33.30
DL	10/24/12	Prepare notice of bankruptcy stay, letter to plaintiff and prepare correspondence to client re same. L430	0.50	288.00	144.00
DL	10/25/12	Finalize notice of bankruptcy stay and letter to plaintiff's counsel. L430	0.20	288.00	57.60
TOTAL			3.40		\$976.50

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TAX ID 94-2774518

Invoice No. 332217 CLIENT GMAC ResCap
MATTER Franzen, John & Jacqueline

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$78.30
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	1.30	\$392.40
L210 Pleadings	0.40	\$133.20
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	3.40	\$976.50

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.60	288.00	\$460.80
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	0.60	130.50	\$78.30
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		3.40		\$976.50

FEES	\$976.50
TOTAL THIS INVOICE	\$976.50

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TAX ID 94-2774518

Invoice No. 332219 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1394 Golub-Smith, Katherine Ann
GMAC Matter No.: 733087

TOTAL AMOUNT DUE \$631.35

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Invoice No. 332219 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1394 Golub-Smith, Katherine Ann
 GMAC Matter No.: 733087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	10/02/12	Analysis and evaluation of Plaintiff's new complaint, preliminary case investigation issues. L120	0.50	274.50	137.25
RJG	10/02/12	Correspondence with our client to respond to an inquiry regarding responsive pleading and pending case issues. L250	0.30	274.50	82.35
RJG	10/05/12	Correspondence with co-defendants' counsel to respond to inquiries regarding responsive pleading issues and coordinated litigation strategy. L120	0.40	274.50	109.80
RJG	10/30/12	Review and revise the demurrer to the complaint. L250	0.80	274.50	219.60
RJG	10/30/12	Correspondence with our client to advise regarding responsive pleading strategy and pending case issues. L120	0.30	274.50	82.35
TOTAL			2.30		\$631.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$329.40
L250 Other Written Motions	1.10	\$301.95
TOTAL	2.30	\$631.35

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 332219	CLIENT	GMAC ResCap	Page	2
	MATTER	Golub-Smith, Katherine Ann		
Gandy, Robert	RJG	Special Counsel	2.30	274.50 \$631.35
	Total		2.30	\$631.35
			FEEs	<u>\$631.35</u>
			TOTAL THIS INVOICE	\$631.35

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332220 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1395 Simmons, Tot
GMAC Matter No.: 733154

TOTAL AMOUNT DUE \$2,739.60

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TAX ID 94-2774518

Invoice No. 332220 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1395 Simmons, Tot
 GMAC Matter No.: 733154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/03/12	Review and evaluate new complaint. L210	0.30	333.00	99.90
YS	10/09/12	Review and analysis of plaintiff's L120 complaint and the allegations contained therein, and title history and case history in order to determine client's available remedies and defenses	1.80	238.50	429.30
LJT	10/10/12	Review title records and finalize title L110 chronology.	0.60	130.50	78.30
YS	10/10/12	Review and analysis of client's fact L120 package, loan file, and servicing notes in light of litigation initiated by plaintiff	1.60	238.50	381.60
YS	10/10/12	Review and analysis of case file, L120 pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward	0.40	238.50	95.40
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
YS	10/17/12	Draft declaration of non-monetary L210 status for ETS in light of its response to plaintiff's complaint	0.50	238.50	119.25
YS	10/17/12	Draft correspondence to M. Ravelo L190 regarding ETS' declaration of non-monetary status in response to plaintiff's complaint	0.30	238.50	71.55
YS	10/17/12	Draft proposed order on client's L210 demurrer to the plaintiff's complaint	0.30	238.50	71.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	332220	CLIENT	GMAC ResCap			Page	2
		MATTER	Simmons, Tot				
YS	10/17/12	Draft client's request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.70	238.50	166.95	
YS	10/18/12	Draft correspondence to client regarding status of the case, why the automatic stay is not in place, the demurrer to the complaint, and pending hearing dates and deadlines	L190	0.60	238.50	143.10	
YS	10/18/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	4.20	238.50	1,001.70	
		TOTAL		11.60		\$2,739.60	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$78.30
L120 Analysis/Strategy	3.80	\$906.30
L190 Other Case Assessment	1.20	\$295.65
L210 Pleadings	6.00	\$1,459.35
TOTAL	11.60	\$2,739.60

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.60	130.50	\$78.30
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Shaham, Yaron	YS Special Counsel	10.40	238.50	\$2,480.40
Total		11.60		\$2,739.60

FEES	\$2,739.60
TOTAL THIS INVOICE	\$2,739.60

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TAX ID 94-2774518

Invoice No. 332221 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1396 Gilbert, Richard and Diana
GMAC Matter No.: 733271

TOTAL AMOUNT DUE \$6,770.75

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November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1396 Gilbert, Richard and Diana
GMAC Matter No.: 733271

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/09/12	Analysis and evaluation of allegations regarding bankruptcy filing L120	0.30	427.50	128.25
LJT	10/09/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by Plaintiff. L110	0.70	130.50	91.35
LJT	10/09/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
RJG	10/09/12	Analysis and evaluation of preliminary case investigation issues and complaint allegations to advise our client regarding the same. L120	0.60	274.50	164.70
RJG	10/09/12	Correspondence with our client to advise regarding preliminary case investigation and pending case issues. L120	0.30	274.50	82.35
WJI	10/09/12	Analysis and evaluation of the complaint, call logs, and court issued ex parte order. L120	2.50	256.50	641.25
RJG	10/10/12	Analysis and evaluation of preliminary injunction opposition and responsive pleading strategy issues. L250	0.30	274.50	82.35
WJI	10/10/12	Strategize regarding removal to federal court and response to civil code 2923.5 violation. L120	1.20	256.50	307.80
WJI	10/10/12	Analyze plaintiffs' declarations in support of the temporary restraining order and formulate response strategy. L120	2.00	256.50	513.00
WJI	10/10/12	Telephone call with opposing counsel regarding issuance of the temporary restraining order. L190	0.20	256.50	51.30

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TAX ID 94-2774518

Invoice No.	332221	CLIENT	GMAC ResCap				Page	2
		MATTER	Gilbert, Richard & Diana					
WJI	10/11/12	Exchange correspondences with opposing counsel regarding response to OSC re preliminary injunction.	L210	0.30	256.50		76.95	
RJG	10/12/12	Analysis and evaluation of preliminary injunction opposition and bond posting issues to respond to a client inquiry regarding the same.	L120	0.30	274.50		82.35	
WJI	10/12/12	Draft and revise response and request for continuance of the hearing on the preliminary injunction.	L210	2.20	256.50		564.30	
WJI	10/12/12	Exchange correspondences with opposing counsel regarding the requirement to post a bond.	L210	0.40	256.50		102.60	
WJI	10/12/12	Correspondence with the client regarding the status of the litigation.	L190	0.20	256.50		51.30	
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00		81.00	
WJI	10/15/12	Revise and edit response to OSC re preliminary injunction.	L210	0.30	256.50		76.95	
WJI	10/16/12	Analysis of client correspondence file and loss mitigation efforts.	L110	0.60	256.50		153.90	
WJI	10/16/12	Begin draft of opposition to the order to show cause regarding the issuance of a preliminary injunction.	L210	0.80	256.50		205.20	
WJI	10/17/12	Continued draft and revision of the legal argument to the opposition to the issuance of a preliminary injunction.	L210	1.20	256.50		307.80	
WJI	10/18/12	Further draft and revision of response to the order to show cause regarding the issuance of a preliminary injunction.	L210	4.80	256.50		1,231.20	
WJI	10/25/12	Plan and prepare for hearing on order to show cause regarding the preliminary injunction.	L210	1.50	256.50		384.75	
WJI	10/25/12	Exchange correspondences with client regarding plaintiffs requirement to post a bond.	L210	0.20	256.50		51.30	
WJI	10/26/12	Appear for hearing on order to show cause regarding the preliminary injunction.	L210	3.60	256.50		923.40	
RJG	10/31/12	Analysis and evaluation of issues	L310	0.30	274.50		82.35	

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Invoice No. 332221 CLIENT GMAC ResCap Page 3
 MATTER Gilbert, Richard & Diana

		regarding written discovery propounded by Plaintiffs and attention to objection and response strategy.				
WJI	10/31/12	Correspondence to opposing counsel regarding service issues with the complaint and response deadlines regarding the same.	L310	0.20	256.50	51.30
WJI	10/31/12	Formulate discovery response strategy.	L310	0.50	256.50	128.25
		TOTAL		26.90		\$6,760.80

COSTS & EXPENSES

10/24/12	One Legal, Inc.; Transmittal of filing to court; Response to OSC 10/15/12	9.95
	TOTAL COSTS & EXPENSES	\$9.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.40	\$388.80
L120 Analysis/Strategy	7.20	\$1,919.70
L190 Other Case Assessment	0.70	\$183.60
L210 Pleadings	15.30	\$3,924.45
L250 Other Written Motions	0.30	\$82.35
L310 Written Discovery	1.00	\$261.90
TOTAL	26.90	\$6,760.80

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Idleman, William J.	WJI Associate	22.70	256.50	\$5,822.55
Total		26.90		\$6,760.80

FEES	\$6,760.80
COSTS & EXPENSES	\$9.95
TOTAL THIS INVOICE	\$6,770.75

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 332222 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1401 Glickstein, Baruch
GMAC Matter No.: 733492

TOTAL AMOUNT DUE \$937.80

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332222 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1401 Glickstein, Baruch
GMAC Matter No.: 733492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/16/12	Analysis and evaluation of partition allegations and email from client. L120	0.30	427.50	128.25
CHR	10/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
SMH	10/17/12	Attention to new matter, pending dates, request foreclosure status. L190	0.40	333.00	133.20
SMH	10/17/12	Attention to notice of sale, confirm sale on hold. L190	0.20	333.00	66.60
SMH	10/30/12	Telephone call to R. Gold office - left message. L190	0.10	333.00	33.30
SMH	10/30/12	Telephone conversation with R. Ziff re underlying dissolution claim court order re sale. L190	0.30	333.00	99.90
SMH	10/30/12	Draft status update and recommendation for handling to A. Hartshorn. L120	0.80	333.00	266.40
SMH	10/30/12	Review title chronology. L120	0.20	333.00	66.60
LJT	10/30/12	Review order re sale of properties, research and review title records on Community Street property, MERS research to ascertain servicer on deed of trust on 23411 Schoenborn property, review property report on 23401 Schoenborn property to confirm no interest in property by GMAC, Zillow L110	0.70	130.50	91.35

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Invoice No. 332222 CLIENT GMAC ResCap
MATTER Glickstein, Baruch

Page 2

research to ascertain current estimated
value of all three properties, and draft
e-mail summarizing same.

TOTAL 3.40 \$937.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$91.35
L120 Analysis/Strategy	1.30	\$461.25
L190 Other Case Assessment	1.40	\$385.20
TOTAL	3.40	\$937.80

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH Member	2.00	333.00	\$666.00
Total		3.40		\$937.80

FEES	\$937.80
TOTAL THIS INVOICE	\$937.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332223 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1402 Do, Janet Tran
GMAC Matter No.: 733302

TOTAL AMOUNT DUE \$4,970.70

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332223 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1402 Do, Janet Tran
GMAC Matter No.: 733302

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/16/12	Analysis and evaluation of allegations in complaint and defense strategy. L120	0.40	427.50	171.00
CHR	10/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	10/16/12	Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy. L120	0.50	274.50	137.25
RJG	10/16/12	Correspondence with our client to advise regarding preliminary case investigation issues. L120	0.20	274.50	54.90
YS	10/16/12	Review and analysis of the Plaintiff's complaint and the allegations contained therein, title history, and case status to determine clients available legal remedies and defenses L120	1.80	238.50	429.30
YS	10/23/12	Draft correspondence to client regarding deficiencies in plaintiff's complaint and proceeding with a motion to expunge the lis pendens and demurrer L190	0.30	238.50	71.55
JHT	10/23/12	Drafted correspondence to client regarding withdrawal of Lis Pendens and lack of merit of each individual claim underlying the Complaint. L190	3.50	238.50	834.75
JHT	10/23/12	Drafted Notice of Bankruptcy Stay and L210	0.70	238.50	166.95

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Invoice No. 332223 CLIENT GMAC ResCap Page 2
MATTER Do, Janet Tran

		Suggestion of Automatic Stay on behalf of GMACM and ETS.				
JHT	10/23/12	Drafted correspondence to client regarding Bankruptcy Court's Final Supplemental Order and its application to the case as it pertains to GMACM and ETS.	L190	0.50	238.50	119.25
JHT	10/23/12	Drafted correspondence to client regarding merit of Plaintiff's claims and strategy going forward.	L190	0.50	238.50	119.25
JHT	10/24/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on behalf of clients in response to Plaintiff's Complaint.	L210	4.50	238.50	1,073.25
JHT	10/26/12	Drafted Motion to Expunge Lis Pendens.	L210	4.00	238.50	954.00
JHT	10/29/12	Revised Demurrer to Complaint.	L210	0.40	238.50	95.40
JHT	10/29/12	Drafted Request for Judicial Notice in support of Demurrer to Complaint.	L210	0.70	238.50	166.95
JHT	10/29/12	Drafted Proposed Order on Demurrer to Complaint.	L210	0.30	238.50	71.55
JHT	10/29/12	Drafted Request for Judicial Notice in support of Motion to Expunge Lis Pendens.	L210	0.40	238.50	95.40
JHT	10/29/12	Drafted Proposed Order on Motion to Expunge Lis Pendens.	L210	0.40	238.50	95.40
JHT	10/29/12	Drafted Declaration of Non-Monetary Status for ETS.	L210	0.50	238.50	119.25
JHT	10/30/12	Drafted correspondence to client regarding recommended course of action with respect to filing of Motion to Expunge Lis Pendens and Demurrer.	L210	0.40	238.50	95.40
JHT	10/30/12	Corresponded with Myron Ravelo regarding execution of Declaration of Non-Monetary Status for ETS.	L190	0.20	238.50	47.70
		TOTAL		20.60		\$4,970.70

COSTS & EXPENSES

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Invoice No. 332223 CLIENT GMAC ResCap
MATTER Do, Janet Tran

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.90	\$792.45
L190 Other Case Assessment	5.40	\$1,244.70
L210 Pleadings	12.30	\$2,933.55
TOTAL	20.60	\$4,970.70

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Tuffaha, Joe	JHT	Associate	17.00	238.50	\$4,054.50
Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
Shaham, Yaron	YS	Special Counsel	2.10	238.50	\$500.85
Total			20.60		\$4,970.70

	FEES	\$4,970.70
TOTAL THIS INVOICE		\$4,970.70

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TAX ID 94-2774518

Invoice No. 332224 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1403 Ruiz, Ramona
GMAC Matter No.: 733426

TOTAL AMOUNT DUE \$1,638.45

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November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1403 Ruiz, Ramona
 GMAC Matter No.: 733426

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/16/12	Analysis and evaluation of defense strategy and bankruptcy issues. L120	0.30	427.50	128.25
CHR	10/16/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
SMH	10/18/12	Attention to new complaint, evaluate same. L210	0.20	333.00	66.60
SMH	10/18/12	Draft email to C. Bonello re assignment. L190	0.10	333.00	33.30
DL	10/18/12	Analyze 75-page complaint alleging 29 causes of action and formulate initial strategy for responding to complaint. L190	0.60	288.00	172.80
SMH	10/25/12	Review early case evaluation, recommendation for handling. L190	0.10	333.00	33.30
DL	10/25/12	Further analyze complaint alleging 29 claims, title chronology, plaintiff's bankruptcy schedule and provide litigation strategy for client. L190	0.60	288.00	172.80
DL	10/26/12	Analyze proofs of service on ETS, MERS and Deutsche Bank. L190	0.20	288.00	57.60
DL	10/30/12	Draft demurrer to complaint re notice, demurrer to 29 claims, factual background and address claims for declaratory relief, injunctive relief and for wrongful foreclosure. L430	1.80	288.00	518.40
DL	10/31/12	Draft demurrer re claims for L430	1.40	288.00	403.20

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Invoice No. 332224 CLIENT GMAC ResCap

Page 2

MATTER Ruiz, Ramona

Commercial Code violations, breach of
fiduciary duty, breach of implied
covenant, TILA, multiple Civil Code
1916 violations and Civil Code section
1632 violation.

TOTAL 5.70 \$1,638.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	2.00	\$522.00
L210 Pleadings	0.20	\$66.60
L430 Written Motions/Submissions	3.20	\$921.60
TOTAL	5.70	\$1,638.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	4.60	288.00	\$1,324.80
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		5.70		\$1,638.45

FEES	\$1,638.45
TOTAL THIS INVOICE	\$1,638.45

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TAX ID 94-2774518

Invoice No. 332225 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1404 Espinosa, Amador
GMAC Matter No.: 733430

TOTAL AMOUNT DUE \$688.05

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Invoice No. 332225 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1404 Espinosa, Amador
GMAC Matter No.: 733430

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/16/12	Analysis and evaluation of complaint to L120 quiet title and fraudulent transfer.	0.30	427.50	128.25
CHR	10/16/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
RJG	10/16/12	Analysis and evaluation of preliminary L120 case investigation issues and attention to litigation strategy.	0.50	274.50	137.25
RJG	10/16/12	Correspondence with our client to L120 advise regarding preliminary case investigation issues.	0.30	274.50	82.35
DL	10/16/12	Analyze title chronology and L210 fraudulently recorded deeds and formulate initial strategy for filing complaint to quiet title.	0.50	288.00	144.00
DL	10/24/12	Analyze title chronology, investigate L190 status of arrest of defendant for recording fraudulent documents and prepare strategy to client re clearing title on property.	0.50	288.00	144.00
		TOTAL	2.50		\$688.05

COSTS & EXPENSES

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 332225 CLIENT GMAC ResCap
MATTER Espinosa, Amador

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$347.85
L190 Other Case Assessment	0.90	\$196.20
L210 Pleadings	0.50	\$144.00
TOTAL	2.50	\$688.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.00	288.00	\$288.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		2.50		\$688.05

FEES	\$688.05
TOTAL THIS INVOICE	\$688.05

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TAX ID 94-2774518

Invoice No. 332226 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1405 Sanchez, Artemio Vasquez
GMAC Matter No.: 733553

TOTAL AMOUNT DUE \$3,409.65

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TAX ID 94-2774518

Invoice No. 332226 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1405 Sanchez, Artemio Vasquez
 GMAC Matter No.: 733553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	10/16/12	1405 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
SMH	10/18/12	Draft email to A. Hartshorn re L190 assignment.	0.10	333.00	33.30
YS	10/18/12	Review and analysis of the Plaintiff's L120 complaint and the allegations contained therein, title history, and case status to determine clients available legal remedies and defenses	1.80	238.50	429.30
JBS	10/19/12	Analysis and evaluation of allegations L120 in complaint and bankruptcy implication.	0.30	427.50	128.25
YS	10/22/12	Review and analysis of client's fact L120 package, loan file, and servicing notes in light of allegations in plaintiff's complaint and determine client's response	1.50	238.50	357.75
YS	10/29/12	Draft clients' proposed order sustaining L210 clients' demurrer without leave to amend	0.30	238.50	71.55
YS	10/29/12	Draft clients' notice of bankruptcy stay L210 and affect of the automatic stay on the case	1.30	238.50	310.05
YS	10/29/12	Draft correspondence to plaintiff's L190 counsel regarding notice of the	0.70	238.50	166.95

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	332226	CLIENT	GMAC ResCap	Page	2
MATTER	Sanchez, Artemio Vasquez				
		bankruptcy stay and the affect on the case			
YS	10/29/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.80 238.50	190.80
YS	10/29/12	Draft client's declaration of non-monetary status on behalf of ETS Services, LLC in response to plaintiff's complaint	L210	0.50 238.50	119.25
YS	10/29/12	Draft correspondence to client regarding the declaration of non-monetary status on behalf of ETS Services, LLC in response to plaintiff's complaint	L190	0.30 238.50	71.55
YS	10/29/12	Draft clients' notice of demurrer, demurrer to the complaint, and memorandum of points and authorities in support thereof	L210	5.80 238.50	1,383.30
YS	10/30/12	Draft correspondence to client regarding status of the case, the demurrer to the complaint, and pending hearing dates	L190	0.40 238.50	95.40
		TOTAL		14.20	\$3,409.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.60	\$915.30
L190 Other Case Assessment	1.90	\$419.40
L210 Pleadings	8.70	\$2,074.95
TOTAL	14.20	\$3,409.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	13.40	238.50	\$3,195.90
Total		14.20		\$3,409.65

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Invoice No. 332226 CLIENT GMAC ResCap Page 3
MATTER Sanchez, Artemio Vasquez

FEES	\$3,409.65
TOTAL THIS INVOICE	\$3,409.65

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TAX ID 94-2774518

Invoice No. 332227 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1406 Jimenez (Salone)
GMAC Matter No.: 733566

TOTAL AMOUNT DUE \$3,258.45

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Invoice No. 332227 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1406 Jimenez (Salone)
GMAC Matter No.: 733566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/17/12	Analysis and evaluation of defense strategy and bankruptcy issues L120	0.40	427.50	171.00
CHR	10/17/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
RJG	10/17/12	Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy. L120	0.50	274.50	137.25
RJG	10/17/12	Correspondence with our client to advise regarding preliminary case investigation issues. L120	0.30	274.50	82.35
RJG	10/22/12	Analysis and evaluation of REO sale and code violation liability issues and attention to REO sale waiver strategy and issues. L120	0.50	274.50	137.25
WJI	10/22/12	Analysis and evaluation of complaint and case file. L120	2.10	256.50	538.65
RJG	10/23/12	Analysis and evaluation of issues regarding code violation damages, pending litigation, and REO sale disclosure requirement to advise our client regarding an REO sale inquiry. L120	0.30	274.50	82.35
WJI	10/23/12	Review and analysis of applicable sections of the Los Angeles Rent Control Ordinance. L120	1.80	256.50	461.70
WJI	10/23/12	Draft memorandum to client regarding L120	1.20	256.50	307.80

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TAX ID 94-2774518

Invoice No.	332227	CLIENT	GMAC ResCap				Page	2
		MATTER	Jimenez (Salone)					
		a litigation waiver to the third party purchaser.						
WJI	10/24/12	Draft waiver and release for the REO sale.	L210	3.90	256.50		1,000.35	
WJI	10/24/12	Draft correspondence to client regarding case analysis.	L190	0.30	256.50		76.95	
RJG	10/25/12	Analysis and evaluation of waiver of disclosure and litigation issues in regard to the pending REO sale and attention to litigation strategy.	L120	0.30	274.50		82.35	
WJI	10/25/12	Revise and edit waiver and release of the REO sale.	L210	0.50	256.50		128.25	
		TOTAL		12.50			\$3,258.45	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.40	\$2,000.70
L190 Other Case Assessment	0.70	\$129.15
L210 Pleadings	4.40	\$1,128.60
TOTAL	12.50	\$3,258.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Gandy, Robert	RJG Special Counsel	1.90	274.50	\$521.55
Idleman, William J.	WJI Associate	9.80	256.50	\$2,513.70
Total		12.50		\$3,258.45

FEES	<u>\$3,258.45</u>
TOTAL THIS INVOICE	\$3,258.45

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332228 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1407 Harre, James and Martha
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$3,289.95

***** REMITTANCE COPY *****

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November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1407 Harre, James and Martha
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/18/12	Analysis and evaluation of allegations in complaint and potential bankruptcy issues L120	0.40	427.50	171.00
SMH	10/18/12	Attention to new complaint, evaluate same. L210	0.20	333.00	66.60
SMH	10/18/12	Draft email to C. Bonello re assignment. L190	0.10	333.00	33.30
SMH	10/18/12	Attention to new complaint, evaluate same. L210	0.20	333.00	66.60
YS	10/19/12	Review and analysis of the Plaintiffs' complaint and the allegations contained therein, title history, and case status to determine clients available legal remedies and defenses L120	1.80	238.50	429.30
YS	10/24/12	Draft correspondence to plaintiff's counsel regarding notice of clients bankruptcy and affect of the automatic stay L190	0.60	238.50	143.10
YS	10/24/12	Draft clients' notice of bankruptcy stay and affect of the automatic stay on the litigation L210	1.10	238.50	262.35
YS	10/24/12	Draft clients' proposed order on demurrer to plaintiffs' complaint L210	0.30	238.50	71.55
YS	10/24/12	Draft clients' request for judicial notice in support of demurrer to plaintiffs' complaint L210	0.60	238.50	143.10
SMH	10/25/12	Attention to proposed notice of bankruptcy stay. L210	0.20	333.00	66.60
YS	10/25/12	Review and analysis of client's fact package, loan file, and servicing notes L120	1.50	238.50	357.75

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Invoice No. 332228 CLIENT GMAC ResCap Page 2
 MATTER Harre, James & Martha

		in light of allegations made by plaintiffs in the complaint and to assist in responding to said complaint				
YS	10/25/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' complaint and the causes of action contained therein	L210	6.20	238.50	1,478.70
		TOTAL		13.20		\$3,289.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.70	\$958.05
L190 Other Case Assessment	0.70	\$176.40
L210 Pleadings	8.80	\$2,155.50
TOTAL	13.20	\$3,289.95

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
Shaham, Yaron	YS Special Counsel	12.10	238.50	\$2,885.85
Total		13.20		\$3,289.95

	FEES	\$3,289.95
TOTAL THIS INVOICE		\$3,289.95

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TAX ID 94-2774518

Invoice No. 332229 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1408 Grant, Mary
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$2,576.25

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Invoice No. 332229 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1408 Grant, Mary
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/18/12	Analysis and evaluation of allegations regarding police activity; Analysis and evaluation of potential bankruptcy issues L120	0.40	427.50	171.00
CHR	10/18/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.30	130.50	39.15
RJG	10/18/12	Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy. L120	0.50	274.50	137.25
RJG	10/18/12	Correspondence with our client to advise regarding preliminary case investigation issues. L120	0.30	274.50	82.35
YS	10/18/12	Review and analysis of the Plaintiff's complaint and the allegations contained therein, title history, and case status to determine clients available legal remedies and defenses L120	1.80	238.50	429.30
YS	10/22/12	Draft client's notice of bankruptcy and affect of the automatic stay on the case L210	0.90	238.50	214.65
YS	10/22/12	Draft correspondence to plaintiff's counsel regarding client's bankruptcy filing and affect of the stay on the case L190	0.60	238.50	143.10
YS	10/22/12	Draft clients' proposed order on demurrer in response to plaintiff's complaint L210	0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No.	332229	CLIENT	GMAC ResCap			Page	2
		MATTER	Grant, Mary				
YS	10/22/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint	L210	0.60	238.50	143.10	
YS	10/23/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint	L210	4.80	238.50	1,144.80	
		TOTAL		10.50		\$2,576.25	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$819.90
L190 Other Case Assessment	0.90	\$182.25
L210 Pleadings	6.60	\$1,574.10
TOTAL	10.50	\$2,576.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS Special Counsel	9.00	238.50	\$2,146.50
Total		10.50		\$2,576.25

FEES	\$2,576.25
TOTAL THIS INVOICE	\$2,576.25

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332230 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1410 Tademy, Gloria
GMAC Matter No.: 733403

TOTAL AMOUNT DUE \$1,424.25

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TAX ID 94-2774518

Invoice No. 332230 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1410 Tademy, Gloria
 GMAC Matter No.: 733403

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	10/19/12	Review and evaluate new complaint. L210	0.30	333.00	99.90
CHR	10/19/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
MJN	10/19/12	Draft affidavit and motion to dissolve L210 preliminary injunction	1.10	261.00	287.10
MJE	10/19/12	Receipt and review of new matter and L190 Complaint	0.50	279.00	139.50
SMH	10/21/12	Draft email re allegations of complaint, L190 potential for modification review in resolution.	0.20	333.00	66.60
SMH	10/21/12	Draft email re claims, potential for L190 early resolution.	0.20	333.00	66.60
JBS	10/22/12	Analysis and evaluation of defense L120 strategy and potential bankruptcy issue.	0.40	427.50	171.00
MJE	10/22/12	Review of file and exchange of emails L190 with S. Hankins re same.	0.40	279.00	111.60
MJE	10/24/12	Receipt and review of loan file L190	0.60	279.00	167.40
MJE	10/29/12	Review of title documents in L190 preparation for drafting evaluation of case and probably demurrer to Complaint	0.80	279.00	223.20
LJT	10/31/12	Research title records to prepare L110 chronology.	0.30	130.50	39.15
TOTAL			5.20		\$1,424.25

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Invoice No. 332230 CLIENT GMAC ResCap
 MATTER Tademy, Gloria

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	3.10	\$827.10
L210 Pleadings	1.40	\$387.00
TOTAL	5.20	\$1,424.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Esposito, Matthew	MJE Associate	2.30	279.00	\$641.70
Nelson, Michele	MJN Special Counsel	1.10	261.00	\$287.10
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
Total		5.20		\$1,424.25

FEES	\$1,424.25
TOTAL THIS INVOICE	\$1,424.25

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TAX ID 94-2774518

Invoice No. 332231 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

TOTAL AMOUNT DUE \$889.65

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Invoice No. 332231 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1411 Hernandez, Miguel and Kimberly
GMAC Matter No.: 733660

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	10/19/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	10/19/12	Analysis and evaluation of preliminary case investigation issues and attention to litigation strategy.	L120 0.50	274.50	137.25
RJG	10/19/12	Correspondence with our client to advise regarding preliminary case investigation issues.	L120 0.30	274.50	82.35
JBS	10/22/12	Analysis and evaluation of defense strategy.	L120 0.30	427.50	128.25
DL	10/22/12	Analyze complaint, court docket and prepare initial strategy for responding to complaint.	L110 0.40	288.00	115.20
DL	10/25/12	Further analyze complaint, title chronology, plaintiff's bankruptcy schedule and provide litigation strategy for client.	L190 0.80	288.00	230.40
DL	10/26/12	Analyze servicing and loan history for facts for use in defense of action.	L110 0.50	288.00	144.00
TOTAL			3.20		\$889.65

COSTS & EXPENSES

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Invoice No. 332231 CLIENT GMAC ResCap
MATTER Hernandez, Miguel & Kimberly

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$259.20
L120 Analysis/Strategy	1.10	\$347.85
L190 Other Case Assessment	1.20	\$282.60
TOTAL	3.20	\$889.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.70	288.00	\$489.60
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		3.20		\$889.65

FEES	\$889.65
TOTAL THIS INVOICE	\$889.65

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Invoice No. 332232 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1415 Naygas (Lelgant)
GMAC Matter No.: 731471

TOTAL AMOUNT DUE \$380.25

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Invoice No. 332232 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1415 Naygas (Lelgant)
GMAC Matter No.: 731471

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/23/12	Analysis and evaluation of documents from client. L120	0.30	427.50	128.25
CHR	10/23/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
SMH	10/24/12	Review client documents re alleged trespass and taking; telephone conversation with A. Hartshorn re same. L190	0.60	333.00	199.80
		TOTAL	1.30		\$380.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	1.00	\$252.00
TOTAL	1.30	\$380.25

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80

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TAX ID 94-2774518

Invoice No.	332232	CLIENT	GMAC ResCap	Page	2
		MATTER	Naygas (Lelgant)		
		Total	1.30	\$380.25	
			FEES	<u>\$380.25</u>	
			TOTAL THIS INVOICE	\$380.25	

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Invoice No. 332233 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

TOTAL AMOUNT DUE \$760.05

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November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1416 Figueroa / de la Torre
GMAC Matter No.: 733780

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/25/12	Analysis and evaluation of account lien L120 issues.	0.30	427.50	128.25
DL	10/29/12	Analyze plaintiff's lengthy UCC lien L110 and loan and servicing history for loan.	1.60	288.00	460.80
CHR	10/26/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.30	130.50	39.15
SMH	10/28/12	Attention to new matter re UCC filing. L190	0.20	333.00	66.60
LJT	10/31/12	Research title records to prepare L110 chronology.	0.50	130.50	65.25
		TOTAL	2.90		\$760.05

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$526.05
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	0.50	\$105.75
TOTAL	2.90	\$760.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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Invoice No. 332233 CLIENT GMAC ResCap Page 2

MATTER Figueroa / de la Torre

Liu, David	DL	Associate	1.60	288.00	\$460.80
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	0.50	130.50	\$65.25
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			2.90		\$760.05

FEEs	\$760.05
TOTAL THIS INVOICE	\$760.05

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TAX ID 94-2774518

Invoice No. 332238 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$3,862.40

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TAX ID 94-2774518

Invoice No. 332238 JBS

November 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
 GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	10/01/12	Confer with J. Hoy and M. Sullivan regarding outstanding information for response to special interrogatory and revise same. L310	1.20	288.00	345.60
DB	10/01/12	Review file and draft update on GMAC Monthly Status Report. L190	0.40	256.50	102.60
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
MTM	10/09/12	Start to draft opposition to motion to vacate. L210	1.50	288.00	432.00
MTM	10/10/12	Confer with M. Sullivan regarding notice of bankruptcy stay and review file regarding same. L210	0.20	288.00	57.60
MTM	10/11/12	Research and draft opposition to motion to vacate. L210	6.00	288.00	1,728.00
MKS	10/12/12	Review and revise draft Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
MTM	10/12/12	Finalize opposition to motion to vacate. L210	0.30	288.00	86.40
MTM	10/12/12	Confer with C. DiCicco regarding notice of BK stay. L210	0.20	288.00	57.60
MTM	10/15/12	Finalize notice of Bankruptcy Stay and letter regarding same. L210	0.40	288.00	115.20
MKS	10/24/12	Attention to court's ruling on motion to vacate judgment. L250	0.10	270.00	27.00
MTM	10/24/12	Review and analyze tentative ruling and communicate with M. Sullivan regarding same. L210	0.30	288.00	86.40
MTM	10/25/12	Attention to status of court's action on tentative ruling and email C. DiCicco L210	0.20	288.00	57.60

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PG 100 of 152
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San Francisco, CA 94111
(415) 398-3344

ETAX ID 94-2774518

Invoice No. 332238 CLIENT GMAC ResCap
MATTER Berdan, Felino V. & Belinda

Page 2

MTM	10/26/12	regarding same. Prepare and forward Proposed Order and Judgment.	L210	1.30	288.00	374.40
TOTAL				12.60		\$3,605.40

COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 10/12/12	71.50
10/22/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 10/15/12	114.00
10/23/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 9/17/12	71.50
TOTAL COSTS & EXPENSES		\$257.00

BILLING SUMMARY

Task Code and Description		Hours	Amount
L190	Other Case Assessment	0.90	\$237.60
L210	Pleadings	10.40	\$2,995.20
L250	Other Written Motions	0.10	\$27.00
L310	Written Discovery	1.20	\$345.60
TOTAL		12.60	\$3,605.40

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	0.40	256.50	\$102.60
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
McGuinness, Michelle	MTM Associate	11.60	288.00	\$3,340.80
Total		12.60		\$3,605.40

PRIOR FEES	\$16,341.75
PRIOR COSTS & EXPENSES	\$2,188.73

FEES	\$3,605.40
COSTS & EXPENSES	\$257.00
TOTAL THIS INVOICE	\$3,862.40

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

SEVERSON & WERSON
SAN FRANCISCO, CA 90084-4250

Invoice No.	Customer No.
271893	82035
Invoice Date	Total Due
10/15/12	24,304.80

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	271893	10/15/12	24,304.80	22		
Date	Order No.	Svc	Service Detail				Charges	Total	
10/12/12	6846393	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CGC-12-521821 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 10.25	10.25	
FILING SAME DAY-DAILY RUN			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MONGA IRIZARRY V BAN Ref: 70000.0889						
10/12/12	6846409	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: cgc-12-518592 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 10.25 Adv/Wit Ck: 92.00	102.25	
FILING SAME DAY-DAILY RUN			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: SANTANA V BANK OF AM Ref: 70000.0714						
10/15/12	6846624	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV 0031193 FILE/CONFORM/RETURN Signed: Filed				Base Chg : 48.25 PDF/OvrNte: 29.25	77.50	
FILING-BRANCH FAX/PDF			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Pratt/Schmidt v. GMA Ref: 19000.1375						
10/15/12	6846789	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C-11-02616 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 106.50 PDF/OvrNte: 7.50	114.00	
FILING-BRANCH FAX/PDF			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: BERDAN V. EXPRESS CA Ref: 19000.1184						
10/15/12	6846960	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI MCENERY Case No.: CGC10 501862 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 10.25	10.25	
FILING SAME DAY-DAILY RUN			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: WALKER V PLATINUM Ref: 11991.0010						
			Invoice Amount: 10,092.30 Fees Advanced: 14,212.50 Total Amount Due: 24,304.80						
							Total	24,304.80	

INVOICE PAYMENT DUE UPON RECEIPT

PS 102 of 152
Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332239 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

TOTAL AMOUNT DUE

\$753.24

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332239 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine
 GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/01/12	Receipt, review and analysis of co-defendant Franklin Realty's demurrer to plaintiff's amended complaint L120	0.10	238.50	23.85
JHT	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward. L190	0.40	238.50	95.40
JHT	10/11/12	Drafted Notice of Bankruptcy Stay on behalf of clients. L210	0.60	238.50	143.10
JHT	10/11/12	Drafted correspondence to Plaintiffs' counsel regarding Notice of Bankruptcy Stay and fact that claims alleged against clients are not permitted. L210	0.40	238.50	95.40
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy notice, if applicable, per J. Holtgren request. L190	0.10	333.00	33.30
YS	10/22/12	Receipt, review and analysis of co-defendant Lender Processing Services' and LSI Title's substitution of attorney L120	0.10	238.50	23.85
YS	10/22/12	Receipt, review and analysis of co-defendant Lender Processing L120	0.10	238.50	23.85

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 Disbursements made for your account, for which bills have not yet been received
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Page 104 of 152

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332239 CLIENT GMAC ResCap
MATTER Kerns, Bryan & Denine

Page 2

		Services' and LSI Title's demurrer in response to plaintiffs' third amended complaint				
YS	10/22/12	Review and analysis of co-defendant Aurora Loan Services's demurrer and motion to strike plaintiffs' third amended complaint	L120	0.20	238.50	47.70
YS	10/23/12	Receipt, review and analysis of the tentative ruling on clients' demurrer in light of the bankruptcy notice filed with the court	L120	0.10	238.50	23.85
		TOTAL		2.50		\$615.15

COSTS & EXPENSES

10/11/12	One Legal, Inc.; Transmittal of filing to court; Request for Judicial Notice of Demurrer to Third Amended Complaint, Proposed Order to Demurrer to Thrid Amended...including Court Filing Fee \$90 09/28/12	109.85
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 30 Dreamlight Orange, CA 92603 09/19/12	18.29
10/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Homecomings Financial, LLC's Notice of Bankruptcy Stay and Suggestion of...10/16/12	9.95
	TOTAL COSTS & EXPENSES	\$138.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L190 Other Case Assessment	0.90	\$233.55
L210 Pleadings	1.00	\$238.50
TOTAL	2.50	\$615.15

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.40	238.50	\$333.90
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Shaham, Yaron	YS Special Counsel	0.70	238.50	\$166.95

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PG 105 of 152
**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332239 CLIENT GMAC ResCap
MATTER Kerns, Bryan & Denine

Page 3

Total	2.50	\$615.15
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PRIOR FEES \$6,199.65
PRIOR COSTS & EXPENSES \$100.45

FEES	\$615.15
COSTS & EXPENSES	\$138.09
TOTAL THIS INVOICE	\$753.24

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

(800) 938-8815

26-0259046

SEVERSON & WERSON
 ATTN: Accounting
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.	
5151866	
Date:	9/28/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815



Cust. No.:	0000562
Invoice No.:	5151866
Inv. Date:	9/28/12
Due Date:	10/13/12
Total:	\$109.85
Terms:	Net 15

Law Firm Contact: Yaron Shaham

Client File No.: 19000-1251

Case Short Title: Bryan D. Kerns vs. Aurora Loan Services, LLC V. N/A

Documents: Request for Judicial Notice to Demurrer to Third Amended
 Complaint, Proposed Order to Demurrer to Third Amended...

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE	\$90.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95
ESERVICE FEE - UNLIMITED	\$9.90

OK TO PAY:



Due Date	10/13/12	Total This Invoice	\$109.85
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332240 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

TOTAL AMOUNT DUE \$582.35

***** REMITTANCE COPY *****

Please include this page with payment.

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Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332240 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil
 GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/03/12	Receipt, review and analysis of the plaintiff's case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
YS	10/03/12	Review and analysis of plaintiffs' motion to dismiss the case without prejudice L120	0.20	238.50	47.70
YS	10/15/12	Telephone conference with plaintiff's counsel regarding possible dismissal of the case L190	0.20	238.50	47.70
YS	10/29/12	Receipt, review and analysis of the plaintiff's request for dismissal of the case L120	0.10	238.50	23.85
YS	10/29/12	Draft correspondence to client regarding the dismissal of the case by plaintiff without prejudice and the impact on future hearings L190	0.30	238.50	71.55
		TOTAL	1.00		\$238.50

COSTS & EXPENSES

10/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 10/01/12	49.95
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Withdrawal of Defendant Deutsche Bank National Trust Company's Demurrer to Plaintiff's First Amended....10/05/12	49.95

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 109 of 152

Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332240 CLIENT GMAC ResCap
 MATTER Kingston, Terrance R. & Sybil

Page 2

10/22/12	One Legal, Inc.; Transmittal of filing to court; Defendant Deutsche Bank of National Trust Company's Notice of Demurrer and Demurrer to Plaintiff's First Amended...including Court Filing Fee \$60 10/05/12	109.95
10/22/12	First Legal Network, LLC; Transmittal of filing to court; Ventura County Court 9/19/12. Advance ck. \$60.00	134.00
TOTAL COSTS & EXPENSES		\$343.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	0.60	\$143.10
TOTAL	1.00	\$238.50

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		1.00		\$238.50

PRIOR FEES \$9,203.85
 PRIOR COSTS & EXPENSES \$809.83

FEES	\$238.50
COSTS & EXPENSES	\$343.85
TOTAL THIS INVOICE	\$582.35

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 will appear on a later statement

26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7177463	
Date:	10/5/12
Cust. No.:	0000562

Law Firm Contact: Yaron Shaham
Client File No.: 19000-1282
Case Short Title: Terrence Kingston

Documents: Defendant Deutsche Bank National Trust Company's Notice of
Demurrer and Demurrer to Plaintiffs' First Amended...
One Legal Branch: Los Angeles
Court: Superior Court of California, Ventura County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$60.00
\$49.95

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7177463
Inv. Date:	10/5/12
Due Date:	10/20/12
Total:	\$109.95
Terms:	Net 15

OK TO PAY:

Due Date	10/20/12	Total This Invoice	\$109.95
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1st Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
369489	23103
Invoice Date	Payment Due
9/30/12	5,355.97

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.		
			23103	369489	9/30/12	5,355.97	2		
Date	Ord#	Svc	Service Detail				Charges	Total	
9/17/12	9513560	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 22 Min Case No.: BC462283 FILE/CONFORM/RETURN Signed: FILED				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: STOFMAN/CHASKIN V DA Ref: 70001.0034	Base Chg : 64.75	64.75
9/18/12	9513856	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: VCSC-56-2012-0042199 Please advance first Signed: FILED				Ventura County Court 800 S Victoria Ave VENTURA CA 93009 Case Title: Mellott appearance fee, if Ref: 70001.0135	Base Chg : 29.75 Adv/Wit CK: 435.00	464.75
9/18/12	9513894	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: USDC-CV11-0732GHK Please come to my of Signed: lodged				USDC-Central District Roybal 255 E Temple St LOS ANGELES CA 90012 Case Title: Foulkrod fice and pick up Dep Ref: 07685.0937	Base Chg : 60.50	60.50
9/18/12	9514073	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards Wait: 20 Min Case No.: ric1102590 RESUBMIT PROP ORDER Signed: RECEIVED				RCSC-RIVERSIDE 4050 MAIN STREET RIVERSIDE CA 92501 Case Title: GATEWAY ONE LENDING THAT WAS REJECTED. Ref: 15297.0004	Base Chg : 29.75	29.75
9/19/12	9514241	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: M-1502-CS-8299 **FILE 1st THING IN Signed: RECEIVED/EMAILED/ROR				KCMC-TEHACHAPI-MOJAVE 1773 HIGHWAY 58 MOJAVE CA 93501 Comment: -special Case Title: YOUNG V SANTANDER A.M. Ref: YOUNG V SANTANDER 12108.0012	Base Chg : 180.00	180.00
9/19/12	9514564	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Farida Baig Case No.: 2012-00416409 File on 9/20/12 Signed: filed				Ventura County Court 800 S Victoria Ave VENTURA CA 93009 Case Title: Kingston v. GMAC Ref: 19000-1282	Base Chg : 29.75 PDF Chg : 44.25 Adv/Wit CK: 60.00	134.00

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332241 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

TOTAL AMOUNT DUE \$2,912.52

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332241 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne
 GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DB	09/27/12	Prepared for ex parte hearing on Plaintiff's request for TRO. L250	1.40	256.50	359.10
DB	09/28/12	Review email to opposing counsel regarding publication to defeat ex parte application for TRO. L220	0.10	256.50	25.65
DB	09/28/12	Draft internal memorandum regarding hearing on Plaintiff's ex parte application for TRO. L220	0.30	256.50	76.95
DB	09/28/12	Appeared at hearing for Plaintiff's ex parte application for TRO. L220	1.70	256.50	436.05
DB	09/28/12	Review certificate and posting of publication in order to prepare for ex parte hearing. L220	0.30	256.50	76.95
KWF	10/02/12	Prepare email to client, C. DiCicco, re: proof of publication. L120	0.20	270.00	54.00
SMH	10/03/12	Attention to status, request for proof of publication. L190	0.20	333.00	66.60
KWF	10/03/12	Prepare email to client, C. DiCicco, advising of declaration in support of opposition to OSC re: preliminary injunction. L120	0.40	270.00	108.00
KWF	10/04/12	Prepare revisions to stipulation to postpone OSC re: preliminary injunction. L120	0.30	270.00	81.00
KWF	10/04/12	Prepare email to Plaintiff's counsel re: OSC re: preliminary injunction. L120	0.10	270.00	27.00
KWF	10/10/12	Prepare notice of bankruptcy. L210	0.30	270.00	81.00
KWF	10/15/12	Prepare draft declaration of C. Martinez in opposition to OSC re: preliminary injunction. L210	0.60	270.00	162.00

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332241		CLIENT	GMAC ResCap	Page 2		
		MATTER	Hildebrandt, Joanne			
KWF	10/16/12	Prepare email to client, C. DiCicco, re: L120		0.30	270.00	81.00
		modification review.				
KWF	10/16/12	Telephone conference with Plaintiff's L120		0.20	270.00	54.00
		counsel re: settlement.				
SMH	10/17/12	Attention to G. Choe practice status, L190		0.20	333.00	66.60
		plaintiff's request for modification review.				
KWF	10/17/12	Prepare email to Plaintiff's counsel, L. L120		0.30	270.00	81.00
		Gerevich, re: OSC re: preliminary injunction.				
KWF	10/18/12	Prepare email to client, C. DiCicco, re: L120		0.30	270.00	81.00
		OSC re: preliminary injunction.				
KWF	10/18/12	Prepare email to Plaintiff's counsel, L. L120		0.20	270.00	54.00
		Gurevich, re: loan modification review.				
KWF	10/29/12	Prepare email to Plaintiff's counsel re: L160		0.10	270.00	27.00
		denial of previous loan modification package.				
TOTAL				7.50		\$1,998.90

COSTS & EXPENSES

10/09/12	David Berkley; Transportation; Mileage and parking to Los Angeles Superior Court, Stanley Mosk Courthouse, to represent client at Plaintiff's Motion to Consolidate 9/27/12	13.77
10/24/12	One Legal, Inc.; Transmittal of filing to court; Stipulation to Continue OSC 10/11/12	9.95
10/29/12	One Legal, Inc.; Transmittal of filing to court; Stipulation to Continue including Court Filing Fee \$870 1st App Fee GMAC ETS 10/15/12	879.95
10/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 10/16/12	9.95
TOTAL COSTS & EXPENSES		\$913.62

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$621.00
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L190 Other Case Assessment	0.40	\$133.20
L210 Pleadings	0.90	\$243.00
L220 Preliminary Injunctions/Provis	2.40	\$615.60

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received will appear on a later statement

Pg 115 of 152

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332241 CLIENT GMAC ResCap
MATTER Hildebrandt, Joanne

Page 3

L250	Other Written Motions	1.40	\$359.10
TOTAL		7.50	\$1,998.90

Timekeeper		Position	Hours	Rate	Value
Berkley, David Allan	DB	Associate	3.80	256.50	\$974.70
Franich, Kerry	KWF	Associate	3.30	270.00	\$891.00
Hankins, Suzanne	SMH	Member	0.40	333.00	\$133.20
Total			7.50		\$1,998.90

PRIOR FEES	\$4,004.10
PRIOR COSTS & EXPENSES	\$77.23

FEES	\$1,998.90
COSTS & EXPENSES	\$913.62
TOTAL THIS INVOICE	\$2,912.52

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
5157620
Date: 10/15/12
Cust. No.: 0000562

314 Birchwood Blvd. Suite 203
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 5157620
Inv. Date: 10/15/12
Due Date: 10/30/12
Total: \$879.95
Terms: Net 15

Law Firm Contact: KERRY W FRANICH
Client File No.: 19000-1300
Case Short Title: Jo Anne Hildebrandt vs. GMAC Mortgage, LLC V. N/A

Documents: Stipulation to Continue

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$870.00
\$9.95

- 1st App Fees:
GMAC
ETS

Due Date	10/30/12	Total This Invoice	\$879.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332242 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1321 Martinez, Guadalupe
GMAC Matter No.: 730067

TOTAL AMOUNT DUE

\$604.40

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332242 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1321 Martinez, Guadalupe
GMAC Matter No.: 730067

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKK	10/05/12	Communication with client regard L210 dismissal of case.	0.20	225.00	45.00
		TOTAL	0.30		\$72.90

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; ACSC- Hayward 9/26/12. Advance ck. \$435.00	531.50
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TOTAL COSTS & EXPENSES	\$531.50
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.20	\$45.00
TOTAL	0.30	\$72.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Kamka, Mary Kate	MKK Special Counsel	0.20	225.00	\$45.00
Total		0.30		\$72.90

PRIOR FEES	\$1,923.30
PRIOR COSTS & EXPENSES	\$82.64

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 119 of 152
Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332242 CLIENT GMAC ResCap
MATTER Martinez, Guadalupe

Page 2

FEES	\$72.90
COSTS & EXPENSES	<u>\$531.50</u>
TOTAL THIS INVOICE	\$604.40

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will appear on a later statement

FILES, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Invoice Time
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	271104	9/30/12	37,282.21	23		
			Service Detail					Charges	Total
Date	Order No.	Svc							
9/26/12	6840493	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: fcs039620 FILE/CONFORM/RETURN Signed: FILED					SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: GALAVIZ VS GMAC MOET Ref: 19000.1247 GALAVIZ	Base Chg : 48.25 48.25
9/26/12	6840598	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 20 Min Case No.: HG12631584 FILE/CONFORM/RETURN Signed: FILED					ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: MARTINEZ V. US BANK Ref: 19000.1321	Base Chg : 57.50 PDF/OvrNte: 39.00 Adv/Wit Ck: 435.00 531.50
9/26/12	6840606	SRS	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Caller: Marilyn Li Case No.: 3:12-CV-01332-MMC Obtain certified Signed: Obtained					SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Palmer v. Countrywid copy and give to Ref: 70000.0655	Base Chg : 41.25 41.25
9/26/12	6840626	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 112CV231048 FILE/CONFORM/RETURN Signed: Submitted					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: REYES V. WELLS FARGO Ref: 55000.0431 REYES	Base Chg : 29.75 Adv/Wit Ck: 435.00 464.75
9/26/12	6840630	FNF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: C12 1332 FILE/CONFORM/RETURN Signed: REJECTED					FRESNO RECORDERS FRESNO CA Case Title: PALMER V COUNTRYWIDE NOTE CASE ORIGINALLY Ref: 70000.0655	Base Chg : 125.00 125.00
9/26/12	6840647	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CV002788 Please file or DROP- Signed: dropped, door closed					Merced County Court 2260 "N" Street MERCED CA 95340 Case Title: Gill v. Reconstrust C BOX the attached tod Ref: 70000.0890	Base Chg : 96.50 96.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332243 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1322 Wainwright, Barbara
GMAC Matter No.: 730134

TOTAL AMOUNT DUE

\$3,319.29

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332243 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1322 Wainwright, Barbara
 GMAC Matter No.: 730134

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	09/30/12	Drafted Notice of Demurrer, Demurrer L210 and Memorandum of Points and Authorities on behalf of client in response to Complaint.	4.50	238.50	1,073.25
JHT	09/30/12	Drafted Request for Judicial Notice in L210 support of Demurrer to Complaint.	0.70	238.50	166.95
JHT	09/30/12	Drafted Proposed Order on Demurrer to L210 Complaint.	0.30	238.50	71.55
JHT	09/30/12	Drafted Declaration of Non-Monetary L210 Status for ETS.	0.70	238.50	166.95
YS	10/01/12	Further drafting and revising of client's L210 demurrer to plaintiff's amended complaint	0.50	238.50	119.25
JHT	10/02/12	Continued drafting and revising of L210 Demurrer to Complaint.	0.30	238.50	71.55
JHT	10/02/12	Reviewed online case docket in order to L190 determine status of case.	0.20	238.50	47.70
YS	10/05/12	Further drafting and revising of client's L210 demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint	0.50	238.50	119.25
YS	10/10/12	Review and analysis of case file, L120 pleadings, etc. to determine the effect of the automatic stay and client's bankruptcy on the case proceeding forward	0.40	238.50	95.40
JHT	10/11/12	Additional drafting and revising of L210 Demurrer to Complaint.	0.50	238.50	119.25
JHT	10/11/12	Drafted correspondence to client L190 indicating evaluation of Final	0.30	238.50	71.55

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Pg 123 of 152

Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332243	CLIENT GMAC ResCap				Page 2
	MATTER Wainwright, Barbara				

		Supplemental Bankruptcy Order and permitted nature of claims.			
YS	10/12/12	Telephone conference with plaintiff's counsel regarding settling this matter via a loan modification	L190	0.20	238.50 47.70
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	L190	0.30	270.00 81.00
JHT	10/15/12	Revised Request for Judicial Notice in support of Demurrer to Complaint.	L210	0.30	238.50 71.55
SMH	10/19/12	Review status, attention to bankruptcy notice if applicable, per J. Holtgren request.	L190	0.10	333.00 33.30
YS	10/31/12	Receipt, review and analysis of the Court's notice of continuance of case management conference hearing	L120	0.10	238.50 23.85
		TOTAL		9.90	\$2,380.05

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 7 Saint Vincent Orange, CA 09/26/12	29.29
10/30/12	One Legal, Inc.; Transmittal of filing to court; Defendant GMAC Mortgage, LLC's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and...including Court Filing Fee \$900 10/19/12	909.95
	TOTAL COSTS & EXPENSES	\$939.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	1.10	\$281.25
L210 Pleadings	8.30	\$1,979.55
TOTAL	9.90	\$2,380.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	7.80	238.50	\$1,860.30

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg 124 of 152

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332243	CLIENT	GMAC ResCap			Page 3
	MATTER	Wainwright, Barbara			
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
Shaham, Yaron	YS	Special Counsel	1.70	238.50	\$405.45
	Total		9.90		\$2,380.05

PRIOR FEES \$1,687.50

PRIOR COSTS & EXPENSES \$121.44

FEEs	\$2,380.05
COSTS & EXPENSES	\$939.24
TOTAL THIS INVOICE	\$3,319.29

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

26-0259046

SEVERSON & WERSON
 ATTN: Accounting
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.	
5158472	
Date:	10/19/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815



Cust. No.:	0000562
Invoice No.:	5158472
Inv. Date:	10/19/12
Due Date:	11/3/12
Total:	\$909.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1322
Case Short Title: Barbara Wainwright vs. GMAC Mortgage V. N/A

Documents: Defendant GMAC Mortgage, LLC's Notice of Demurrer and
 Demurrer to Plaintiff's Complaint; Memorandum of Points and...

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE	\$900.00
E-FILE SERVICE FEE - UNLIMITED	\$9.95

OK TO PAY:



Due Date	11/3/12	Total This Invoice	\$909.95
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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332244 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1347 Solomon, Lawrence and Marilyn
GMAC Matter No.: 731178

TOTAL AMOUNT DUE

\$2,792.85

***** REMITTANCE COPY *****

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332244 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1347 Solomon, Lawrence and Marilynn
GMAC Matter No.: 731178

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/02/12	Attend hearing on client's demurrer to plaintiff's complaint and determine how to proceed based on the Court's ruling L450	3.80	238.50	906.30
YS	10/02/12	Draft notice of hearing on order to show cause regarding sanctions against plaintiffs' counsel based on their failure to appear at the demurrer hearing and inform us of the first amended complaint L210	0.30	238.50	71.55
YS	10/02/12	Draft correspondence to client regarding status of the case, outcome from hearing on the demurrer to the complaint, and responding to plaintiff's first amended complaint L190	0.30	238.50	71.55
YS	10/04/12	Review and analysis of plaintiff's first amended complaint and determine how to respond L120	0.50	238.50	119.25
YS	10/04/12	Draft client's proposed order on demurrer to plaintiff's first amended complaint L210	0.30	238.50	71.55
YS	10/04/12	Draft client's request for judicial notice in support of demurrer to plaintiff's first amended complaint L210	0.50	238.50	119.25
YS	10/04/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in response to plaintiff's first amended complaint L210	3.50	238.50	834.75
YS	10/10/12	Review and analysis of case file, pleadings, etc. to determine the effect of L120	0.40	238.50	95.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332244 CLIENT GMAC ResCap Page 2
MATTER Solomon, Lawrence & Marilynn

		the automatic stay and client's bankruptcy on the case proceeding forward			
YS	10/10/12	Draft client's notice of bankruptcy stay L210 and affect of the stay on the litigation	0.60	238.50	143.10
YS	10/10/12	Draft correspondence to plaintiffs' L190 counsel regarding notice of clients bankruptcy case and affect of the automatic stay on the litigation going forward	0.40	238.50	95.40
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
		TOTAL	11.00		\$2,632.95

COSTS & EXPENSES

10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Order to Show Cause Hearing Regarding Plaintiff's Counsel's Failure to Appear at the October 2, 2012... 10/05/12	49.95
10/24/12	One Legal, Inc.; Transmittal of filing to court; Defendant GMAC Mortgage, LLC's Notice of Demurre and Demurrer to Plaintiff's First Amended Complaint, Memorandum...including Court Filing Fee \$60 10/10/12	109.95
	TOTAL COSTS & EXPENSES	\$159.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L190 Other Case Assessment	1.10	\$271.80
L210 Pleadings	5.20	\$1,240.20
L450 Trial and Hearing Attendance	3.80	\$906.30
TOTAL	11.00	\$2,632.95

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	10.70	238.50	\$2,551.95

Payment is due 30 days of receipt
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Pg 129 of 152

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332244	CLIENT	GMAC ResCap	Page	3
	MATTER	Solomon, Lawrence & Marilyn		

Total	11.00	\$2,632.95
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PRIOR FEES	\$2,673.45
PRIOR COSTS & EXPENSES	\$738.14

FEES	\$2,632.95
COSTS & EXPENSES	\$159.90
TOTAL THIS INVOICE	\$2,792.85

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SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7177844	
Date:	10/10/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7177844
Inv. Date:	10/10/12
Due Date:	10/25/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000-1347
Case Short Title: Lawrence Salomon V. GMAC Mortgage, LLC

Documents: Defendant GMAC Mortgage, LLC's Notice of Demurrer and
Demurrer to Plaintiffs' First Amended Complaint; Memorandum...
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95

OK TO PAY:

Due Date	10/25/12	Total This Invoice	\$109.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332351 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$2,505.60

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332351 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
 GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
JD	10/16/12	Review case file and research re: causes of action against MERS and discovery. L120	1.00	238.50	238.50
JD	10/22/12	Review letter from ETS re: not producing documents and research scope of BK automatic stay to find case law to support position. L120	2.50	238.50	596.25
MKS	10/24/12	Attention to response to demand for discovery from party under bankruptcy stay. L310	0.20	270.00	54.00
JD	10/24/12	Finalize research re: effect of B/K stay on obligation to respond to discovery. Draft letter to palintiff pertaining to ETS's obligation to respond to discovery. L120	2.70	238.50	643.95
JD	10/25/12	Review notice of ruling on motion to compel. L350	0.20	238.50	47.70
JD	10/29/12	Review pleadings and outline discovery demands needed to obtain evidence for MSJ L310	3.20	238.50	763.20
TOTAL			10.00		\$2,397.60

COSTS & EXPENSES

10/16/12 CourtCall, LLC; CourtCall - Conference Service; 10/12/12 108.00

TOTAL COSTS & EXPENSES**\$108.00**

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& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332351 CLIENT GMAC ResCap
 MATTER Sweeting, Robert

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.20	\$1,478.70
L190 Other Case Assessment	0.20	\$54.00
L310 Written Discovery	3.40	\$817.20
L350 Discovery Motions	0.20	\$47.70
TOTAL	10.00	\$2,397.60

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	9.60	238.50	\$2,289.60
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Total		10.00		\$2,397.60

PRIOR FEES \$46,368.54

PRIOR COSTS & EXPENSES \$5,838.40

FEES	\$2,397.60
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$2,505.60

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Debit Account Number CCDA-01-378

// Debit Ledger for 10/11/2012 through

APP ATTORNEY DATE	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
10/12 10/22/12 Christina Dondero	5215448	Alameda County Superior Court-Hayward HOJ	Judge George Hernandez Jr.	Burck v. Peralta Community College Dist., et al/RG12633720		\$78.00 \$0.00	\$78.00	(\$14,288.70)
Reference # 09398.0109								
10/11/12 10/23/12 Yaron Shaham	5215456	Los Angeles Superior Court-Lancaster	Judge Randolph A. Rogers	Bonilla vs. Argent Mortgage/MC023461		\$78.00 \$0.00	\$78.00	(\$14,210.70)
Reference # 70000.0830								
10/11/12 10/18/12 Jason Julian	5215505	San Mateo County Superior Court	Judge Joseph E. Bergeron (L&M)	Floresca vs. Bank of America, et al/507359		\$78.00 \$0.00	\$78.00	(\$14,132.70)
Reference # 70000.287								
10/11/12 3/21/13 Alex Sears	5215632	Merced County Superior Court	Judge Hugh Flanagan (CMC)	Reisenauer vs. Homecomings Financial/CV002363		\$78.00 \$0.00	\$78.00	(\$14,054.70)
Reference # 19000.0453								
10/11/12 11/13/12 Michael Bertinetti	5216016	Alameda County Superior Court-Hayward HOJ	Judge Delbert Gee	Maria A. Oregana vs. Bank of America, N.A., et al/RG11600008		\$78.00 \$0.00	\$78.00	(\$13,976.70)
Reference # 70000.0449								
10/11/12 10/12/12 Jonathan Dykstra	5216360	Orange County Superior Court-Santa Ana	Judge Thierry Patrick Colaw	Robert Sweeting vs. Jason Kishaba/30-2008-00104237		\$78.00 \$30.00	\$108.00	(\$13,868.70)
Reference # 19000.0017								
10/11/12 10/10/12 Bernard Komberg	5202010	U.S. Bankruptcy Court-C.D. California (Woodland Hills)	Honorable Maureen A. Tighe	Owner Management Service, LLC/12-10231 (12-1131)		\$35.00 \$0.00	\$35.00	(\$13,833.70)
Reference # 19000.1036								
10/11/12 10/16/12 Ben Eilenberg	5216401	Los Angeles Superior Court-Pasadena	Judge Edward C. Simpson	City of Sierra Madre vs. Hildreth et al/GC046442		\$78.00 \$0.00	\$78.00	(\$13,755.70)
Reference # 11950.0075								

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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332352 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$6,277.80

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Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332352 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
 GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
GWJ	10/02/12	Preparation of notice of continued depositions. L330	0.30	261.00	78.30
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	10/10/12	Drafting of notice of bankruptcy stay. L120	0.30	261.00	78.30
GWJ	10/10/12	Correspondence with client regarding bankruptcy stay. L120	0.30	261.00	78.30
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
SMH	10/11/12	Attention to potential filing of bankruptcy stay in light of pending Motion for Judgment on the Pleadings. L190	0.20	333.00	66.60
GWJ	10/11/12	Correspondence with client regarding case status. L120	0.20	261.00	52.20
GWJ	10/12/12	Conference with D. Cram regarding effect of bankruptcy stay on claims and pending motions. L120	0.20	261.00	52.20
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
GWJ	10/15/12	Legal research automatic stay. L120	0.60	261.00	156.60
GWJ	10/15/12	Drafting of supplemental brief in support of motion for judgment on the pleadings. L240	1.00	261.00	261.00
GWJ	10/16/12	Correspondence with client regarding notice of bankruptcy stay. L120	0.20	261.00	52.20
GWJ	10/22/12	Analysis and evaluation of court docket L240	0.20	261.00	52.20

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 37 of 152
Severson
& Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	332352	CLIENT	GMAC ResCap				Page	2
		MATTER	Pierce, Stephen D.					
		regarding motion for judgment on the pleadings.						
GWJ	10/22/12	Analysis and evaluation of Plaintiff's opposition to unlawful detainer motion for summary judgment.	L240	0.30	261.00		78.30	
GWJ	10/23/12	Attendance at motion for judgment on the pleadings, unlawful detainer motion for summary judgment and trial setting conference.	L240	4.70	261.00		1,226.70	
GWJ	10/24/12	Drafting of notice of continued motion for judgment on the pleadings and unlawful detainer motion for summary judgment.	L240	0.30	261.00		78.30	
GWJ	10/26/12	Analysis and evaluation of letter from Plaintiff regarding bankruptcy stay.	L330	0.20	261.00		52.20	
GWJ	10/26/12	Correspondence with Plaintiffs regarding bankruptcy stay and depositions.	L330	0.20	261.00		52.20	
GWJ	10/29/12	Telephone call with Plaintiff regarding depositions.	L330	0.20	261.00		52.20	
GWJ	10/29/12	Conference with T. Buell regarding litigation strategy.	L120	0.20	261.00		52.20	
GWJ	10/29/12	Correspondence with J. Ives regarding litigation strategy.	L120	0.30	261.00		78.30	
ERB	10/29/12	Strategize re disposition of case and upcoming deposition of Plaintiff based on recent ruling of judge and comments regarding evidentiary issues re Motion for Judgment on the Pleadings.	L120	0.50	279.00		139.50	
SMH	10/30/12	Attention to information obtained at deposition, potential liability for error on NOD re prior reinstatement.	L190	0.40	333.00		133.20	
GWJ	10/30/12	Preparation for depositions of Plaintiffs.	L330	1.40	261.00		365.40	
GWJ	10/30/12	Attendance at deposition of S. Pierce.	L330	2.90	261.00		756.90	
GWJ	10/30/12	Attendance at deposition of T. Pierce.	L330	2.50	261.00		652.50	
GWJ	10/30/12	Conference with S. Hankins regarding litigation strategy.	L120	0.30	261.00		78.30	
GWJ	10/30/12	Correspondence with Plaintiff regarding factual investigation.	L110	0.20	261.00		52.20	
KKB	10/30/12	Review file and copy Requests for Admissions to be used as Deposition exhibits. Research and obtain conformed copy fo the Second	L110	0.70	148.50		103.95	

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Invoice No. 332352 CLIENT GMAC ResCap Page 3
MATTER Pierce, Stephen D.

		Amenede Complaint				
GWJ	10/31/12	Conference with K. Brown regarding factual investigation.	L110	0.60	261.00	156.60
KKB	10/31/12	Office conference with GRW re accounting issues and subpoena for records to SLS	L110	1.00	148.50	148.50
		TOTAL		21.10		\$5,377.95

COSTS & EXPENSES

10/12/12	SetDepo; Deposition Transcript; Services Provided on 09/18/2012, Stephen Pierce (Irvine, CA) & Services Provided on 09/18/2012, Tamara Pierce (Irvine, CA) 09/26/12	643.25
10/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effects of Automatic Stay, Supplemental 10/16/12	49.95
10/30/12	Genevieve Walser-Jolly; Transportation; Travel to/from hearing re Motion for Judgment on the Pleadings/Unlawful Detainer Motion for Summary Judgment/Trial Setting Conference, San Bernardino 10/23/12	56.65
10/31/12	Clerk, Superior Court; Court and Filing Fees; Recording Fee. Draft#28500 10/23/12	150.00
	TOTAL COSTS & EXPENSES	\$899.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.50	\$461.25
L120 Analysis/Strategy	3.50	\$929.70
L190 Other Case Assessment	0.90	\$280.80
L240 Dispositive Motions	6.50	\$1,696.50
L330 Depositions	7.70	\$2,009.70
TOTAL	21.10	\$5,377.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Walser-Jolly, Genevieve	GWJ Associate	17.60	261.00	\$4,593.60
Brown, Kimberly	KKB Paralegal	1.70	148.50	\$252.45
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00

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TAX ID 94-2774518

Invoice No. 332352	CLIENT	GMAC ResCap	Page	4
	MATTER	Pierce, Stephen D.		

Hankins, Suzanne	SMH	Member	0.60	333.00	\$199.80
	Total		21.10		\$5,377.95

PRIOR FEES \$58,410.20

PRIOR COSTS & EXPENSES \$4,573.58

FEEs	\$5,377.95
COSTS & EXPENSES	\$899.85
TOTAL THIS INVOICE	\$6,277.80

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 will appear on a later statement

28703

	DATE 10/24/12	CLIENT 19000	MATTER 0132		PURPOSE Jury Fees
CASE/CLIENT GIMAC / Pierce					

(VOID 60 DAYS AFTER DATE)

90-377
1211

PAY TO THE
ORDER OF

Clerk, Superior Court

THE SUM OF

One hundred & 50/100 - DOLLARS \$ 150.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

**Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

[Signature]
NON-NEGOTIABLE
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332353 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0325	Passaretti, Jr. (II), Albert v. ETS Services, et al. GMAC Matter No.: 694566

TOTAL AMOUNT DUE \$2,189.35

***** REMITTANCE COPY *****

Please include this page with payment.

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Severson

Severson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332353 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.
 GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	10/10/12	Finalize notice of bankruptcy stay. L510	0.20	261.00	52.20
MEH	10/10/12	Finalize cover letter to pro se plaintiff re: bankruptcy stay. L510	0.20	261.00	52.20
MEH	10/15/12	Check status on filing of notice of bankruptcy stay. L510	0.30	261.00	78.30
JD	10/19/12	Conference re: appellate oral argument. L120	0.30	238.50	71.55
MEH	10/22/12	Assist with research for supplemental letter brief re: bankruptcy. L510	0.40	261.00	104.40
JTC	10/23/12	Draft letter in response to Court of Appeal's request for letter brief on effect of bankruptcy stay on appeal. L520	2.80	490.50	1,373.40
MEH	10/24/12	Exchange multiple emails with client (C. DiCicco) re: notice of bankruptcy stay. L510	0.40	261.00	104.40
		TOTAL	4.70		\$1,864.35

COSTS & EXPENSES

06/30/12 Clerk of the Court, Court of Appeal; Court and Filing Fees; First appearance fee- Opposition to Motion to Attach Decision (case#B234156). Draft#27878 6/15/12 325.00

TOTAL COSTS & EXPENSES**\$325.00****BILLING SUMMARY**

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332353 CLIENT GMAC ResCap
MATTER Passaretti, Jr. (II), Albert

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.40	\$99.45		
L510	Appellate Motions & Submission	1.50	\$391.50		
L520	Appellate Briefs	2.80	\$1,373.40		
TOTAL		4.70	\$1,864.35		

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Dykstra, Jonathan	JD Associate	0.30	238.50	\$71.55
Chilton, Jan T.	JTC Member	2.80	490.50	\$1,373.40
Holt, M. Elizabeth	MEH Associate	1.50	261.00	\$391.50
Total		4.70		\$1,864.35

PRIOR FEES \$56,155.05
PRIOR COSTS & EXPENSES \$4,616.18

FEES	\$1,864.35
COSTS & EXPENSES	\$325.00
TOTAL THIS INVOICE	\$2,189.35

Payment is due 30 days of receipt
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27878

DATE	06/15/12	CLIENT	19000	MATTER	0325	PURPOSE	First appearance fee -
CASE/CLIENT	Albert A. Passaretti v. GMAC Mortgage						Opposition to Motion to Attain Decision (Case #B234156)

(VOID 60 DAYS AFTER DATE)

90-3779
-1211

PAY TO THE
ORDER OF Clerk of Court, 2nd Appellate District

THE SUM OF Three hundred twenty-five and 00/100----- DOLLARS \$ 325.00**

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00

B **Borel Private Bank**
& Trust Company
433 CALIFORNIA STREET - SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY [Signature]

NON-NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332354 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$27,567.20

***** REMITTANCE COPY *****

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332354 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
GSW	10/01/12	Review, compile and prepare exhibits to Declaration of Elena Kouwabina in Support of Motion for an Order L110	2.70	130.50	352.35
EKK	10/01/12	Draft motion to compel production of documents at deposition L210	2.50	279.00	697.50
EKK	10/01/12	Draft motion to compel; prepare documents for filing L350	0.40	279.00	111.60
ERB	10/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
EKK	10/02/12	Review title documents (0.5), revise analysis of title documents(0.5); draft email to client concerning analysis of title documents and re-recording issue (1) L120	1.50	279.00	418.50
EKK	10/02/12	Draft meet and confer letter to Plaintiff concerning his responses to Form Interrogatories L310	3.00	279.00	837.00
GSW	10/04/12	Retrieve and disburse Notice of Waiver of Objection L110	0.80	130.50	104.40
EKK	10/04/12	Draft motion to compel L210	5.50	279.00	1,534.50
EKK	10/05/12	Draft Opposition to Plaintiff's motion to compel L210	6.40	279.00	1,785.60
EKK	10/08/12	Draft reply to Plaintiff's reasons to compel response to discovery requests L210	4.20	279.00	1,171.80
EKK	10/09/12	Draft reply to Plaintiff's separate statement regarding motion to compel responses to Plaintiff's discovery requests L210	5.00	279.00	1,395.00
EKK	10/10/12	Draft response to Plaintiff's separate statement regarding motion to compel L210	4.10	279.00	1,143.90

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332354 CLIENT GMAC ResCap Page 2
MATTER Moss, Alan

		(2); meet with T. Buell regarding re-recording of documents (0.5); draft email to client regarding re-recording of documents (0.5); conduct legal research concerning requirement to produce documents in the custody, possession or control of a party (1.1)				
GSW	10/11/12	Label and log in Reporter's Transcript of Proceedings, save same to worksite4	L110	0.70	130.50	91.35
GSW	10/11/12	Review and prepare further client documents for production	L110	2.20	130.50	287.10
EKK	10/11/12	Draft meet and confer letter to Plaintiff concerning subpoena for production of records to ETS (0.5); review subpoena for production of documents to ETS (0.5); conduct legal research regarding propriety of subpoenaing records from a party in bankruptcy (1)	L310	2.00	279.00	558.00
GSW	10/12/12	Retrieve and save Loss Mitigation file to worksite	L110	0.30	130.50	39.15
GSW	10/12/12	Continue to review, redact and prepare further client documents for production	L110	3.00	130.50	391.50
EKK	10/12/12	Review and prepare GMAC documents for production (2); conduct privilege review (1); conduct legal research regarding subpoenaing records from a party in bankruptcy (0.3)	L210	3.30	279.00	920.70
GSW	10/14/12	Continue to review, redact and prepare further client documents for production	L110	2.00	130.50	261.00
GSW	10/15/12	Retrieve, print and save further client documents to worksite	L110	3.50	130.50	456.75
GSW	10/15/12	Coordinate with vendor to prepare disk of client production	L110	0.20	130.50	26.10
GSW	10/15/12	Retrieve and save further client documents to worksite (Foreclosure file, ETS Responsive Documents)	L110	0.70	130.50	91.35
EKK	10/15/12	Draft opposition to Plaintiff's motion to compel	L210	1.30	279.00	362.70
EKK	10/15/12	Draft email to client concerning subpoena to ETS	L310	0.20	279.00	55.80
GSW	10/16/12	Retrieve, print and save client document to worksite (FHFA Opinion)	L110	0.60	130.50	78.30
EKK	10/16/12	Call with bankruptcy counsel for ETS,	L310	3.50	279.00	976.50

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Invoice No. 332354 CLIENT GMAC ResCap Page 3
MATTER Moss, Alan

		A. Klein (0.3); communicate with client in connection with a subpoena served on ETS (0.5); conduct legal research regarding third party discovery served on a debtor in bankruptcy (1.2); draft letter to Plaintiff enclosing supplemental production of GMAC's records (0.3); conduct legal research regarding sanctions for abusive discovery requests and failure to meet and confer (0.2)				
GSW	10/17/12	Review brief, begin to collect and organize exhibits to Kouwabina Declaration in Support of GMAC Opposition to Plaintiff's Motion to Compel	L110	6.00	130.50	783.00
EKK	10/17/12	Draft and revise Opposition to Plaintiff's motion to compel (4); review rules regarding Plaintiff's time to submit notice of errata regarding his deposition transcript (0.5)	L210	4.50	279.00	1,255.50
EKK	10/17/12	Review Opposition to Plaintiff's motion to compel; prepare documents for filing	L210	2.50	279.00	697.50
GSW	10/18/12	Continue to collect and organize exhibits to Kouwabina Declaration in Support of GMAC Opposition to Plaintiff's Motion to Compel, finalize same	L110	1.30	130.50	169.65
GSW	10/18/12	Review and update attorney work discovery binders	L110	0.60	130.50	78.30
EKK	10/18/12	Prepare Opposition to Plaintiff's motion to compel for filing	L210	0.60	279.00	167.40
GSW	10/23/12	Continue to review and update attorney work discovery binders	L110	5.00	130.50	652.50
EKK	10/23/12	Draft meet and confer letter to Plaintiff regarding Plaintiff's responses to Defendant's form interrogatories (1.4); correspond with Plaintiff regarding various discovery issues (1)	L210	2.40	279.00	669.60
GSW	10/24/12	Continue to review and update attorney work discovery binders	L110	4.60	130.50	600.30
ERB	10/29/12	Strategize re impact of rescinding trustees sale on pending discovery motions and disposition of case.	L120	0.60	279.00	167.40

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TAX ID 94-2774518

Invoice No.	332354	CLIENT	GMAC ResCap				Page	4
		MATTER	Moss, Alan					
EKK	10/29/12	Draft summary of case.	L120	2.70	279.00	753.30		
EKK	10/29/12	Draft reply brief in support of BONYMT's motion to compel responses to discovery requests	L210	5.00	279.00	1,395.00		
ERB	10/30/12	Attention to lengthy tentative on motions to compel and strategize re contesting ruling and impact on upcoming additional motion to compel.	L250	0.60	279.00	167.40		
AAG	10/30/12	Review tentative ruling and communicate with E. Kouwabina regarding same.	L310	0.30	238.50	71.55		
EKK	10/30/12	Draft objections to deposition subpoena to ETS (0.7); prepare for hearing on Plaintiff's motion to compel discovery responses (2)	L310	2.70	279.00	753.30		
AAG	10/31/12	Communicate with E. Kouwabina regarding motion to compel hearing and strategy going forward.	L120	0.90	238.50	214.65		
EKK	10/31/12	Attend hearing on Plaintiff's motion to compel discovery responses (5); draft summary of Court hearing on motion to compel (1), meet with A. Givental re case (0.4)	L350	6.40	279.00	1,785.60		
TOTAL				106.40		\$24,558.30		

COSTS & EXPENSES

10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	12.20
10/22/12	Golden State Legal Copy; Outside Copies; Four Original Documents to be Scanned Scanning / Imaging Document production 10/15/12	154.85
10/23/12	U.S. Legal Support (Box 79637 CA Reporting); Deposition Transcript; Original and 1 Cetified Copy of Transcript of: Alan Irving Moss 10/08/12	2,276.95
10/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing, Separate Statement, ..of Elena Kouwabina in Support of...including Court Filing Fee \$465 1st appearance fee & ct rprr fees 10/01/12	514.95

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332354 CLIENT GMAC ResCap Page 5
 MATTER Moss, Alan

10/30/12 One Legal, Inc.; Transmittal of filing to court; 49.95
 The Bank of New York Mellon....Opposition,
 BONYMT's Response and Opposition to
 Plaintiff's Separate...10/18/12
TOTAL COSTS & EXPENSES \$3,008.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	34.20	\$4,463.10
L120 Analysis/Strategy	5.80	\$1,581.75
L210 Pleadings	47.30	\$13,196.70
L250 Other Written Motions	0.60	\$167.40
L310 Written Discovery	11.70	\$3,252.15
L350 Discovery Motions	6.80	\$1,897.20
TOTAL	106.40	\$24,558.30

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.20	238.50	\$286.20
Kouvabina, Elena	EKK Associate	69.70	279.00	\$19,446.30
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Webb, Gilla	GSW Paralegal	34.20	130.50	\$4,463.10
Total		106.40		\$24,558.30

PRIOR FEES \$148,747.98
 PRIOR COSTS & EXPENSES \$2,523.93

FEES	\$24,558.30
COSTS & EXPENSES	\$3,008.90
TOTAL THIS INVOICE	\$27,567.20

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INVOICE

Date	Invoice #
10/15/2012	38556

Your Trusted Source for Litigation Support!

Bill To:
Severson & Werson Accounts Payable One Embarcadero Ctr, Suite 2600 San Francisco, CA 94111

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
19000-0325 MOSS	Gilla Webb

QTY	Description	Rate	Amount
	Four Original Documents to be Scanned Follow Detailed Special Instructions *** SCAN ***		
899	Scanning/Imaging	0.15	134.85
2	Re-Staple/Re-Clip Originals		
	Master CD	10.00	20.00
	CD Title: Moss v. Bank of New York Trust Co. Supplemental Document Production by BONYMT BONYMT/Moss 001174 - BONYMT/Moss 001340 BONYMT(GMAC)Moss 000001 - BONYMT(GMAC)Moss 000731 IMAGES: Multi-Page.PDFs Due: 10/16/12 @ 10 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	<i>Document Production</i>		
	<i>19000.0328</i>		
	Sales Tax (8.5%)		\$0.00
Received By:		Total	\$154.85

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

INVOICE

CA 94104
Fax: 415-362-4495

Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111

Invoice No.	Invoice Date	Job No.
349067	10/8/2012	282383
Job Date	Case No.	
9/20/2012	C 10-01734-JSW	
Case Name		
Alan Irving Moss v. The Bank of New York Trust Company		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Alan Irving Moss

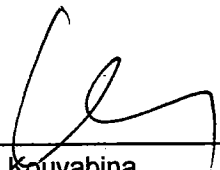
2,276.95

TOTAL DUE >>> **\$2,276.95**
AFTER 11/22/2012 PAY \$2,504.65

Rough Draft provided

Online bill pay available at www.uslegalsupport.com

10/16/12: OK to pay, 19000.0328


Elena K. Kouwabina

Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payments.

Tax ID: 76-0523238

Phone: 415-398-3344 Fax: 415-956-0439

Please detach bottom portion and return with payment.

Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111

Job No. : 282383 BU ID : 45-SF
Case No. : C 10-01734-JSW
Case Name : Alan Irving Moss v. The Bank of New York Trust Company

Invoice No. : 349067 Invoice Date : 10/8/2012

Total Due : \$ 2,276.95
AFTER 11/22/2012 PAY \$2,504.65

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____